Town of Marion, Massachusetts



2019 Annual Report

Town of Marion

Municipal Telephone Directory

Emergency Numbers

Ambulance - 748-1212 911 - Emergency Only Fire Dept. - 748-1177 Police Dept. - 748-1212 911 - Emergency Only 911 - Emergency Only

Office of Emergency Management - 748-1212 911- Emergency Only

> Town House - 748-3500 Two Spring Street

Board of Appeals – 748-3560 Board of Assessors – 748-3518 Board of Health – 748-3530 Board of Selectmen -748-3520 Building Department – 748-3516 Conservation Commission – 748-3515 Council on Aging – 748-3570 Facilities Manager – 748-3089 Fire Inspections – 748-3510 Harbormaster office – 748-3515 Planning Board – 748-3517 Recreation Department – 508-748-3537 Registrars of Voters – 748-3526 Town Accountant – 748-3523 Town Administrator – 748-3520 Town Clerk – 748-3502 Town Planner – 748-3513 Treasurer/Collector – 748-3504 Veteran's Services – 758-4100, Ext. 212

Department of Public Works - 50 Benson Brook Road - 748-3540 Elizabeth Taber Library - 748-1252 Harbormaster/Shellfish Officer - 748-3535 Superintendent of Schools - 758-2772 Sippican School - 748-0100 Old Rochester Regional Junior High School - 758-4928 Old Rochester Regional High School - 758-3745

One Hundred Sixty Fifth

Annual Report of the Town Officers of

Marion



For the Year Ending December 31st

2019

—Table of Contents—

In Memoriam4
Elected Town Officials
Appointed Town Officials & Staff
General Government Reports
Board of Selectmen/Water & Sewer Commissioners
Town Administrator
Board of Assessors
Planning Board
Department of Public Works24
Water Committee
Building Commissioner
Zoning Board of Appeals
Facilities Manager
Health and Human Services Reports
Marion Board of Health
Public Health Nurse. 39
Council on Aging
Marion Affordable Housing Trust
Veterans Agent
Protection of Persons and Property Reports
Police Department
Animal Control 49
Marion Emergency Management Agency
Parking Clerk
Fire Department/Marion Emergency Medical Service
Hauban and Barnation Bananta
Harbor and Recreation Reports Recreation Department
Harbormaster
Harbormaster Revenue & Expenses
Shellfish Officer
Marine Resources Commission
Boat Berths Waiting List
Doar Define Waiting List
Resource Management Reports
Bird Island Lighthouse Restoration Committee
Marion Energy Management Committee
Conservation Commission

IN MEMORIAM 2019

Jean Bacon

Grace Cobb

Robert "Kirk" Coykendall

Joan Healy

Richard Marx

Thomas Nye, Sr.

Susan O'Brien

Faith Paulsen

Donald Perry

Ray Pickles

Neal Potter

John "Chip" Prescott

Marguerite Repass

Frank J. Ryder III

Carol Sanz

Florence Savery

ELECTED TOWN OFFICERS As of May, 2019 Election and End of Year

BOARD OF SELECTMEN	
John P. Waterman	May, 2022
Norman A. Hills	May, 2020
Randy L. Parker	May, 2021
•	• • • • • • • • • • • • • • • • • • • •
BOARD OF ASSESSORS Catherine A. Gibbs	M 2022
Patricia A. DeCosta	May, 2022 May, 2020
George T.J. Walker	May, 2020 May, 2021
	Way, 2021
MODERATOR	
Brad A. Gordon	May, 2020
BOARD OF HEALTH	
Ed Hoffer, M.D.	May, 2022
Dot Brown (appointed to fill vacancy)	May, 2020
John B. Howard, M.D.	May, 2021
PLANNING BOARD	
William W. Saltonstall	May, 2022
Joseph Rocha	May, 2022
Norman A. Hills	May, 2022
Eileen J. Marum	May, 2020
Christopher Collings	May, 2020
Andrew M. Daniel	May, 2021
Kristen Saint Don-Campbell	May, 2021
OPEN SPACE ACQUISITION COMMISSION	
Casey Gunschel	May, 2022
John Rockwell	May, 2022
Jeffrey W. Oakes	May, 2020
Amanda E. Chace	May, 2020
Alan P. Harris	May, 2021
W. D.O.V. GOVO O. GO. O. O	
MARION SCHOOL COMMITTEE Nicole Daniel	May, 2022
Kate F. Houdellette	May, 2022
Ronald P. Gerhart	May, 2020
April Rios	May, 2020
Michelle L. Smith	May, 2021
Wilding E. Simui	1viuy, 2021
OLD ROCHESTER REGIONAL SCHOOL COMMITTEE (Marion)	
Heather L. Burke	May, 2022
Paul A. Goulet, Jr.	May, 2020
TREE WARDEN	
Russell Gunschel	May, 2022
UPPER CAPE COD REGIONAL VOCATIONAL TECHNICAL SCHOOL C	_
Christine A. Marcolini (appointed to fill vacancy) N	ovember, 2020

APPOINTED OFFICIALS AND STAFF

As of December 31, 2019

ACCOUNTANT/FINANCE DIRECTOR

Judith M. Mooney

ADMINISTRATIVE SERVICES

Rebecca L. Tilden, Department of Public Works

Diane M. Carvalho, Department of Public Works

Annita M. Donovan, Accounting office

Teresa Firth, Department of Public Works

Donna Hemphill, Harbormaster/Conservation Commission office

Kathleen Kearns, Accounting office

Lisa MacLean, Treasurer/Collector office

Maureen J. Murphy, Board of Health office

Debra E. Paiva, Selectmen/Administration office

Debra Richard, Treasurer/Collector office

Anne Marie Tobia, Building Department/Zoning Board of Appeals

Teresa K. Santos, Planning/Affordable Housing Trust office

Cynthia M. Visotski, Assessors' office/Fire Department

AMERICANS WITH DISABILITIES ACT COORDINATOR

James P. McGrail June 30, 2020

ASSOCIATE ASSESSOR

Linda Dessert

BIRD ISLAND LIGHTHOUSE RESTORATION COMMITTEE

Isaac Perry	June 30, 2020
Joseph P. Keogh	June 30, 2020
Douglas Watson	June 30, 2020
Jeff Doubrava	June 30, 2020

BUILDING DEPARTMENT

Scott C. Shippey, Building Commissioner/Inspector of Buildings/	
Zoning Enforcement Officer	June 30, 2020
James Marot, Alternate Building Inspector	June 30, 2020
Randy A. Caswell, Inspector of Wires	June 30, 2020
Randy L. Parker, Alternate Inspector of Wires	June 30, 2020
Christopher J. Still, Alternate Inspector of Wires	June 30, 2020
William Belmore, Plumbing & Gas Inspector	June 30, 2020
Steven E. Gibbs, Alternate Plumbing & Gas Inspector	June 30, 2020

BUZZARDS BAY ACTION COMMITTEE (Marion's representatives)

Norman Hills	June 30, 2020
Isaac Perry, alternate	June 30, 2020

CAPITAL IMPROVEMENTS PLANNING COMMITTEE

Casimiro J. Barros	June 30, 2020
Richard T. Giberti	June 30, 2020
Paul Naiman	June 30, 2020
Stephen Nojeim	June 30, 2020
David Janik	June 30, 2020
John Menzel, Finance Committee representative	June 30, 2020
John Waterman, ex officio	June 30, 2020

CARVER/MARION/WAREHAM REGIONAL REFUSE DISPOSAL DISTRICT

Norman Hills	June 30, 2020
Stephen Cushing	June 30, 2020
Robert Partridge	June 30, 2022

CEMETERY COMMISSIONERS

Margherita B. Baldwin	June 30, 2021
Helen Hills	June 30, 2022

CHIEF PROCUREMENT OFFICER

James P. McGrail

COMMUNITY PRESERVATION COMMITTEE

Margherita B. Baldwin (Parks/Trees Committee) Amanda Chace (Open Space Acquisition Commission)

Jeff Doubrava (Conservation Commission)

Will Tifft (Historical Commission)

Will Saltonstall (Planning Board)

Randy Parker (Board of Selectmen)

Casey Cole-Vieira (Affordable Housing Trust)

CONSERVATION COMMISSION

Jeff Doubrava	June 30, 2021
Cynthia Callow	June 30, 2022
Shaun Walsh	June 30, 2022
Kristen St. Don-Campbell	June 30, 2021
Marc Bellanger	June 30, 2021
Ethan Gerber, Associate Member	June 30, 2021

COUNCIL ON AGING

George Pina, Jr.	June 30, 2021
Joseph Napoli	June 30, 2020
R. Henry Norweb III	June 30, 2022
Dianne Cosman	June 30, 2021
Kathleen Feeney	June 30, 2021
Michele Richardson	June 30, 2021
Caroline Bolick	June 30, 2021

Barbara Brown Madeline Cooke Nancy Moore Paul Naiman Eric Pierce Joan Asker, Affiliate Member Merry Conway, Affiliate Member Jeanne Daly, Affiliate Member Margaret Gee, Affiliate Member Frank McNamee, Affiliate Member Karen Gregory, Director	June 30, 2022 June 30, 2022 June 30, 2022 June 30, 2022 June 30, 2022
EMERGENCY MANAGEMENT	
John B. Garcia, Director	June 30, 2020
W. Dale Jones, Deputy Director	June 30, 2020
Brian Jackvony, Deputy Director	June 30, 2020
FACILITIES MANAGER	
Shaun P. Cormier	
FINANCE COMMITTEE	
Peter Winters	June 30, 2020
Margherita Baldwin	June 30, 2020
Shay Assad	June 30, 2021
Karen C. Kevelson	June 30, 2021
Jay Pateakos	June 30, 2022
Charles Larkin, Associate Member	June 30, 2022
William Marvel, Associate Member	June 30, 2022
John Menzel, Associate Member	June 30, 2022
HARBORMASTER	
Isaac Perry	June 30, 2021
Peter Borsari	June 30, 2020
Scott Cowell	June 30, 2020
Paul Hyde	June 30, 2020
Michael Paolella	June 30, 2020
John Potito	June 30, 2020
Christopher Washburn	June 30, 2020
Harold Terpenny	June 30, 2020
David Wilson	June 30, 2020
Derek Malouin	June 30, 2020
DEPUTY HARBORMASTER/SHELLFISH OFFICER	
Adam Murphy	June 30, 2020
HISTORICAL COMMISSION	
Meg Steinberg	June 30, 2022
William Tifft	June 30, 2022

KEEPER OF THE LOCKUP John B. Garcia	June 30, 2020
MARINE RESOURCES COMMISSION Vincent J. Malkoski, Jr., Chairman Gregory W. Houdelette Eivind Strand Peter A. Borsari Carlton Burr Scott C. Cowell Joe Guard, Alternate Member	June 30, 2022 June 30, 2020 June 30, 2021 June 30, 2021 June 30, 2020 June 30, 2020 June 30, 2020
MARION AFFORDABLE HOUSING TRUST Jonathan F. Henry William do Carmo Greg Polzer Casey Cole-Vieira Cynthia Thomas Ethan Gerber	June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020
MARION CULTURAL COUNCIL Suzy Taylor Suzanne Belanger Suzanne Maguire Sheila McManus Theresa Cederholm, Associate Member	March 17, 2021 June 20, 2020 February 20, 2021 March 6, 2021 March 20, 2021
MARION ENERGY MANAGEMENT COMMITTEE Robert D. Fisher David K. Pierce William A. Saltonstall, Jr. Jennifer Francis Eileen Marum Christian Ingerslev	June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020
MARION FOURTH OF JULY PARADE COMMITTEE Donna Hemphill Jonathan Dickerson John Garcia	June 30, 2020 June 30, 2020 June 30, 2020
MARION PATHWAYS COMMITTEE John Rockwell Paula Meere Steve Lohrenz John Menzel Lorraine Heffernan Randy Parker, ex officio	June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020 June 30, 2020

MARION/ROCHESTER REGIONAL HEALTH DISTRICT

Karen A. Walega, Health Director, Public Health Officer

MARION SCHOLARSHIP EDUCATION FUND COMMITTEE	
Marthe Soden	June 30, 2020
Steve Cook	June 30, 2020
Julie LeFavor	June 30, 2020
Douglas White	June 30, 2020
MATTAPOISETT RIVER VALLEY WATER DISTRICT	
David K. Pierce	June 30, 2020
David Willett	June 30, 2020
James McGrail	June 30, 2020
Randy Parker	June 30, 2021
MATTAPOISETT RIVER VALLEY WATER SUPPLY PROTECTION OF THE PROPERTY OF THE PROPE	CTION
David K. Pierce	June 30, 2020
David Willett	June 30, 2020
James McGrail	June 30, 2020
Randy Parker	June 30, 2021
MEMORIAL DAY COMMITTEE	
Andrew Bonney	June 30, 2020
Donna Hemphill	June 30, 2020
MUSIC HALL ADVISORY COMMITTEE	
A. Truman Terrell	June 30, 2021
Christina Bascom	June 30, 2022
Margot Stone	June 30, 2022
Katrina Saltonstall	June 30, 2020
Clare Healy Foley	June 30, 2021
Frank McNamee	June 30, 2022
Lynn Crocker	June 30, 2022
Phil Sanborn	June 30, 2022
Helene Sughrue	June 30, 2021
Randy Parker (BOS representative)	June 30, 2021
OIL SPILL COORDINATORS	
Isaac Perry	June 30, 2020
Brian Jackvony	June 30, 2020
	20, 2020
PARKING CLERK	
Randy Parker	June 30, 2020

PARKS/TREE COMMITTEE	
Margherita B. Baldwin	June 30, 2020
Katrina J. Saltonstall	June 30, 2022
Margot D. Stone	June 30, 2020
Susannah Davis	June 30, 2021
Jim Stewart	June 30, 2022
David Pierce	June 30, 2021
David Fierce	June 30, 2021
CONSTABLES	
John Garcia	June 30, 2020
Herve Vandal Jr.	June 30, 2020
Richard Coletti	June 30, 2020
POLICE DEPARTMENT	
John B. Garcia, Chief	June 30, 2021
Richard B. Nighelli, Lieutenant	June 30, 2021
Marshall T. Sadeck, Sergeant	June 30, 2021
Jeffrey E. Habicht, Sergeant	June 30, 2021
Derryl P. Lawrence, Sergeant	June 30, 2021
Scott C. Smith, Detective	June 30, 2021
Alisha Crosby	June 30, 2021
Robert Krystofolski	June 30, 2021
Sean M. McAssey	June 30, 2021
	June 30, 2021
Larry C. Savery Kris K. Smith	June 30, 2021
Sean M. Day	June 30, 2021
, and the second se	
Jonathan S. Tracy	June 30, 2021
Jonathan D. Castro	June 30, 2021
Special Police Officers	
Susan K. Connor	June 30, 2021
Adam Murphy	June 30, 2021
Edward E. Johnson	June 30, 2021
Larry D. Savery (Retired)	June 30, 2021
Adam M. Nawoichik	June 30, 2021
Peter M. Bourgault	June 30, 2021
Isaac W. Perry (Harbormaster)	June 30, 2021
Adam Murphy (Assistant Harbormaster/Shellfish Officer)	June 30, 2021
Animal Control Officers	
Susan K. Connor	April 30, 2020
Adam Murphy (Assistant Animal Control Officer)	April 30, 2020
Tamin Tampin (Tababahar Timina Connor Office)	14111 20, 2020
PUBLIC WORKS ADMINISTRATION Administrators – Board of Selectmen and James P. McGrail	
Department of Public Works Director - David Willett	
Foreman, Highway Division – Joseph G. Ayres	
Foreman, Water Division – Gary R. Sherman	
Superintendent, Wastewater Division - Frank E. Cooper	

Employees

Ronald J. Auld, Jr.

Adam A. Carvalho

Nathan R. Fincher

Heath Z. Harriman

Malcolm J. Hathaway

Andrew H. Leconte

Christopher Moniz

Nathaniel D. Munafo

Nathan B. Nye, Jr.

Michael J. Reed

Ryan Sylvia

Karl A. Troupe

Christopher W. Washburn

Gary R. Sherman, Cross Connection Surveyor/Tester

RECREATION DEPARTMENT

Jonathan Dickerson, Director

Nathan Vaughan, Assistant Director

REGISTRARS OF VOTERS

Richard Giberti	June 30, 2021
Ami Milano	June 30, 2022

SRPEDD

Norman Hills June 30, 2020

STEWARDS of COMMUNITY OPEN SPACE

Margherita B. Baldwin (Parks/Trees Committee)

John Rockwell (Open Space Acquisition Commission)

Jeff Doubrava (Conservation Commission)

Vincent Malkoski (Marine Resources Commission)

Norman Hills (Planning Board)

Nathaniel Vaughan (Recreation Department)

Jim Bride (Sippican Lands Trust)

Wayne Mattson (Washburn Trust)

JTPG

Norman Hills June 30, 2020

TOWN ADMINISTRATOR

James P. McGrail

TOWN CLERK

Elizabeth Magauran

TOWN PLANNER

Gil Hilario

TREASURER/COLLECTOR

Katherine Milligan

TRI-TOWN RIVER COMMITTEE

Randy Parker June 30, 2020

VETERANS' AGENT/GRAVE OFFICER

Barry Denham

VETERANS' DAY COMMITTEE

Donna Hemphill June 30, 2020

WATER COMMITTEE

David K. Pierce	June 30, 2020
James P. McGrail	June 30, 2020
W. Dale Jones	June 30, 2020
Rebecca L. Tilden	June 30, 2020
Brian Jackvony	June 30, 2020

WATER/SEWER RATE REVIEW TEAM

Rebecca L. Tilden	June 30, 2020
James P. McGrail	June 30, 2020
Judith M. Mooney	June 30, 2020

ZONING BOARD OF APPEALS

Margherita Baldwin	June 30, 2021
Marc Leblanc	June 30, 2020
Tad Wollenhaupt	June 30, 2022
David Bramley	June 30, 2023
Christina Frangos	June 30, 2024
Louise Nadler, Alternate	June 30, 2022
William Tifft, Alternate	June 30, 2022

Report of the BOARD OF SELECTMEN

Calendar year 2019 was a busy one for the Board of Selectmen and the Town. In May, John Waterman was elected to a three-year term as Selectman after filling the one-year vacancy resulting from a resignation. Three other significant personnel changes were the hiring of Katherine Mulligan as the new Treasurer/Collector, David Willett as the new Department of Public Works Director and Jay McGrail as the new Town Administrator. All are proving to be great additions and are already actively contributing to the improvement of Town administration.

Significant events of the year include:

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT

January started of badly when the bids to perform the work on the Waste Water Treatment Plant (WWTP) were opened and were significantly more that had been appropriated at Town Meeting. This forced us to go back to Town Meeting in May for additional funding, which was approved. The work was rebid, with changes recommended by the new DPW Director, and when the bids were opened, we were able to award the construction contract late in the year. Work is anticipated to start in January 2020.

Concurrently we were able to negotiate conditions suitable to MassDEP so that they issued the needed Administrative Consent Order (ACO) required to finalize the work required by the construction contractor.

We exerted a substantial amount of time and effort and encouraged Marion residents to write letters to Governor Baker to obtain state funding for this project. Despite this effort, we received no money this year. With the help of Representative Straus, we are told we are in the queue for some state funding in FY 2021.

The regionalization concept of connecting to the Wareham Waste Treatment plant continues but has been slowed by the proposed discharge line along the rail bed in Wareham being denied forcing an engineering study of another option. At the same time a different proposed connection point for the Marion connection is waiting the completion of Marion's Comprehensive Wastewater Management Plan (CWMP) that was contracted for this year.

CARVER MARION WAREHAM REGIONAL REFUSE DISPOSAL DISTRICT (CMWRRDD)

The CMWRRDD Executive Director has spent most to this year gathering data on who uses the facilities, when they are used, and the resulting tonnage of refuse and recyclables that we process. He has been instrumental in investigating potential options to continue operations beyond December 31, 2020 and what they would cost.

Marion voted at May Town Meeting to take the initial step for withdrawing from the CMWRRDD. Marion received two benefits from being part of CMW. CMW had a contract with Covanta/SEMASS to dispose of the trash for the three member communities for free through 2020 andZ CMW operated the Benson Brook transfer station. Once CMW announced its intention to close Benson Brook during 2020 coupled with the fact the contract for free trash disposal with Covanta expired the end of 2020, there was no benefit to Marion remaining part of CMW.

Carver also signaled intentions to withdraw from CMWRRDD. After many studies of different operational configurations of the two transfer stations, the CMWRRDD Board voted to cease operations on December 31, 2020. The CMWRRDD Board will continue to operate as a skeleton in-order to address continuing legal and financial commitments. This gives the three member towns 2020 to determine how they will operate starting January 1, 2021.

TRASH DISPOSAL AND OUTSOURCING TRASH COLLECTION

How we collect our trash and where we dispose of it our two independent decisions. We successfully negotiated a five-year contract with Covanta to dispose of Marion's trash starting January 1, 2020 at what we consider a very attractive rate of \$77 per ton with increases capped at 2.5% per annum. Supporting this position was the decision to outsource our trash pickup. Because of concerns regarding the unreliability of our aging collection trucks and with the help of two community volunteers, we spent over 6 months evaluating whether we should buy a new high-tech trash truck and have the Town employees continue to manage trash collection or outsource trash collection.

We researched what other towns were doing and found that Marion was one of only three towns in southeastern Massachusetts still performing its own trash collection. Other towns we contacted had very good experiences with outsourcing. We also learned that the new high-tech trucks were very expensive to buy, required special training to operate and service, and were expensive to maintain because the lift arms had to be replaced every two years. We concluded outsourcing was the way to go and issued an RFP to which three bidders responded. After substantial due diligence, we opted to sign a five-year contract with Waste Management, the low bidder.

TOWN HOUSE

Our application for Community Preservation Act funding to support preservation of the exterior of the Town House was successful. Subsequently a request for proposals was issued and proposals were received. After evaluation a winner was chosen and a contract awarded to install a new roof, reconstruct the existing windows, and repair/replace the existing fascia board and trim on the oldest section of the building. While we want to retain a reserve for any unexpected costs that arise during preservation, the bid came in enough under our estimate that we hope to have money left over to replace the clapboard siding. Work is expected to begin in calendar year 2020.

ATLANTIS DRIVE FACILITY

The building is providing Marion space for the Harbormaster to store boats and aids to navigation, and space for the Facilities Manager's shop. Additionally, some space is rented and some office space is donated for local organizations that Marion is involved with, but the significant space is not used or useful for the Town. We expect to face expensive maintenance requirements in the next five years. After discussion we decided to obtain a professional appraisal of the building's value. That appraisal has been received and we plan on issuing a request for proposals to buy the building in early 2020. If a bid is acceptable, we hope to receive Town meeting approval to use the proceeds from the sale as a down payment to finance a new prefab DPW building in the area behind the Wastewater Treatment Plant. The current DPW buildings are old and woefully inadequate. More importantly, there is no space to wash down and store trucks and equipment inside, which substantially shortens their life, particularly due to the salt on our roads.

TOWN RECORDS MANAGEMENT

For the last few years we have been removing Town records from the Town House and storing them in a room at Sippican School that provides better safety. In this process it has become clear that there has been no logical organization of the records nor is there an inventory. Digitization has also been investigated but because of the disorganization and lack of inventory, we must first organize and inventory the records. At that point we can then determine what records need to be kept, what records are no longer required by the state, and an initial inventory developed. We issued a request for proposal to accomplish this task, and have awarded a contract. The effort is planned to start in April 2020.

COMPLETE STREETS

In 2018 Marion successfully applied to the new State Complete Streets program. This allowed us to apply for a planning grant, which we received. The Planning Board's Transportation and Circulation Task Force (TCTF) worked with a contractor to develop a list of 21 potential road/sidewalk/bicycle improvements in Town. That list was submitted to the State and accepted, opening the door for an application for production grant. That application has been submitted, waiting for response.

Separately the TCTF had previously applied to the Southeast Regional Planning and & Economic Development District (SRPEDD) for help studying Route 6 for changes/improvements as identified in the new Master Plan. The study expanded beyond Marion to include all of Route 6 from Fairhaven, through Mattapoisett and Marion, and into Wareham. SRPEDD has held workshops to gather each town's suggestions, used that information to do some modeling, and has presented some potential changes at additional workshops. After seeking input from citizens in the four communities at those workshops, SRPEDD will be finalize their report in March.

MUNICIPAL VULNERABILITY PREPAREDNESS (MVP)

This is another new State program that Marion is participating in. We applied for an MVP planning grant and received one. We contracted with an engineering firm to do a detailed study of Marion's eight wastewater pumping stations. That report has been received and confirms that the Creek Road pump station is the most dangerous and vulnerable. We are now able to apply for a construction grant to design the renovation/replacement of the Creek Road pump station.

STORMWATER MANAGEMENT

In July 2019 the Environmental Protection Agency's new MS-4 stormwater management requirements were effective. This requires Marion to identify and test all of town's stormwater discharges to the waters of the U.S. We have successfully responded to the first phase of the requirements, identifying the outlets and developing written procedures. The Buzzards Bay Natural Estuary Program has been very helpful. In 2020 the hard part starts, completing all of the dry weather and wet weather testing of the numerous outlets.

CAPPED LANDFILL SOLAR ARRAY

The Energy Management Committee identified and opportunity to participate in the Cape and Vineyard Electric Cooperative (CVEC) solar project. The CVEC issued a request for proposal for solar array construction as part of a multi-town project. Several successful bids resulted, CVEC issued an award to DSD, Inc., and we currently are in contract negotiations. The project's success will hinge on the contractor's successful interconnection with Eversource. We hope, if the contract is executed, that construction will begin in a year.

PAVEMENT MANAGEMENT

Marion's prior five-year pavement management plan expired in 2017. The Selectmen recognized we needed a new five-year pavement plan to prioritize road repairs and maintenance in our community. We contracted with an engineering company to evaluate the roads in Marion and report on their condition based on State evaluation criteria. The next step will be to develop a rolling five-year plan for road maintenance using the information in this report.

COMMUNITY COMPACT

Marion's participation in the State Community Compact program provided us the funding to have a professional study completed that developed job descriptions for town employees and established a salary and wage classification table. The study involved all the current employees to ensure accuracy. The new Town Administrator has been able to implement these two efforts so that there are clear job descriptions, which rate jobs and linking those ratings to a salary grid.

COMMUNICATIONS

The Selectmen are committed to improving communications with employees, residents, and boards/committees. These efforts have included establishing an official Town of Marion Facebook page, issuing blast emails to keep everyone aware of coming events, continued quarterly BOS and Department Head meetings, Town Meeting pre-meetings to familiarize the residents with upcoming Articles, and special meetings to brief residents on specific subjects such as infrastructure issues and trash outsourcing. The Selectmen are taking a more active role in board/committee membership by interviewing the candidates and sharing our concerns while understanding each person's potential contribution.

BUDGETING

Understanding and controlling financial commitments is a high priority. Particular attention has been given to the School budget development process, both Sippican and ORR. Expressing our concern and working with them to develop a budget that does not exceed a 2.5% increase has been fruitful as we expect that they will meet this challenge. Supporting this is an ongoing effort to develop a new District Agreement.

CONCLUSION

The Selectmen thank the employees, elected officials, and appointed volunteers for their hard work making Marion a wonderful place to live. We intend to continue working with Marion's residents addressing the challenging issues the Town faces so that we can continue to be proud of living here.

Randy L. Parker, Chairman John P. Waterman, Vice-Chairman Norman A. Hills, Clerk



Photo by Robert Pina

Report of the TOWN ADMINISTRATOR

To the residents of the Town of Marion:

I am pleased and honored to submit my first Annual Report as Marion's Town Administrator.

My first day was May 13, 2019, which also happened to be the date of the Annual Town Meeting. At that time there were several projects, some pending and some underway, that are now complete or nearing completion.

A few of the major projects I've participated in include the outsourcing of trash and recycling collection, development and implementation of a consistent, comprehensive personnel policy and employee handbook, negotiation of a plan and contract for solid waste management, and addressing the issues regarding the Carver Marion Wareham Regional Refuse District.

Several other projects are underway and are at different stages of the procurement process. The projects include improvements to the wastewater treatment plant and lagoon system, a pavement management plan, a 20 year comprehensive wastewater management plan, exterior improvements to the Town House, a feasibility study for a maritime center, records management, installation of a water main on Mill Street, installation of an HVAC system and epoxy flooring at the Spring Street Fire Station, and roof repairs at Fire Station 2.

In a plan to improve the use of the space at the Town House, a cleanout and reorganization of offices was implemented. This project is a work in progress and I hope it will make your visit to the Town House efficient and pleasant.

I've established a good working relationship with the Town's employees and volunteers through monthly meetings with department heads, everyday interactions with staff, and attendance at Board meetings. I'd like to take this opportunity to thank the staff and committee members for their assistance during these past months. The dedication of the Town's employees and volunteers and the level of civic participation is notable.

Separately, I thank the selectmen for their support and guidance and also for this chance to serve your community.

Because good communication is critical, I've made it a priority to return calls and email messages, initiated a Town of Marion Facebook page, and announce meetings and events through the Town website. Should you have a concern or an issue to discuss, please call my office or contact me by email and I'll make every effort to meet with you to resolve the matter.

Respectfully submitted,

James P. McGrail, Town Administrator

Report of the BOARD OF ASSESSORS

To the Honorable Board of Selectmen:

As mandated by State Law, the major responsibilities of the Board in Fiscal Year 2019 were to manage the valuation and assessment of all real and personal property for *ad valorem t*ax purposes, to set the tax rate, act upon applications for abatements, place value on new construction, and commit motor vehicle and boat excise taxes.

A single tax rate for all classes of property was set at \$11.03 per \$1,000 of valuation.

The following information is a recapitulation of the Town's assessment and tax levies for Fiscal Year 2019:

Class of <u>Property</u>	Valuation <u>by Class</u>	Percent of <u>Total Levy</u>	Tax Levy <u>by Class</u>
Residential	\$1,601,173,370	92.74	\$17,660,942.27
Commercial	74,543,830	4.32	822,218.44
Industrial	16,782,700	.97	185,113.18
Personal	34,025,854	1.97	375,305.17
Totals	\$1,726,525,754	100.00	\$19,043,579.06

The following is the tax rate summary for Fiscal Year 2019:

Funds from estimated receipts and other fund sources	10,988,671.00
Funds to be raised by tax levy	19,043,579.06
Total Amount to be raised	\$30,032,250.06

Property exempt from taxation had a total value of \$187,957,900. The tax value of new construction was \$172,518. The Board committed \$898,118.09 in Motor Vehicle Excise Taxes. Excise Taxes on Boats habitually moored in Marion were \$82,021.00. The commitment for the Community Preservation Fund was \$313,214.47

A summary of abatements and statutory exemptions that were granted for Fiscal Year 2019 are:

Abatements	\$47,967.03
Senior Work-Off Program	10,486.12
Statutory Exemptions	<u>58,693.66</u>
Total	<u>\$117,146.81</u>

The Board thanks Linda Dessert, M.A.A., Associate Assessor and Cynthia M. Visotski, our Administrative Assistant, for their dedication, work ethic and knowledge of State Assessing Laws and of the responsibilities required of the Board. We are especially grateful for the respect and courtesy they extend to all of the Marion residents and real estate professionals that call or visit our office.

The Board meets regularly on Wednesdays from 3:00 P.M. to 4:30 P.M. and at other times by appointment. We encourage voters to meet with members of the Board at anytime to express their value-related concerns. If you cannot meet with us, please visit us online at *marionma.gov* under Town Departments.

In 2019, we updated our online property value database including the online mapping application hosted by MapGeo. MapGeo provides access to digital geographic and property data and works closely with MassGIS to make sure our property records conform to MassGIS standards. Using MapGeo, Town employees as well as taxpayers can easily search for properties by owner's name or address, view property record cards, overlay a MassGIS aerial photo onto a property and/or overlay a FEMA Map onto a property. Neighborhood and Water Factor Maps were also updated and added to the Assessors' web page for viewing. Abatement Applications, Assessors' Maps and additional helpful information are also available on the Assessors' web page located on the Town's website at *marionma.gov* under Town Departments.

On December 20, 2019, Ray Pickles a valued former Board of Assessors' Member passed away after a long illness. Mr. Pickles was elected to the Board of Assessors' in 2006 and remained on the Board until 2018.

Respectfully Submitted,
MARION BOARD OF ASSESSORS

Patricia A. DeCosta, M.A.A. Chairman George T.J. Walker Catherine A. Gibbs

THE MARION PLANNING BOARD 2019 ANNUAL REPORT

To the Honorable Select-Board:

The Marion Planning Board works toward sound municipal management, sustainable land use, protection of natural resources, efficient and affordable transportation, a diverse housing stock, public safety, economic development, clean energy, a healthy community, an informed public, and equity and opportunity among people of all backgrounds

This year Marion's Planning Board continues to make effective and judicious decisions for the orderly growth and development of the community, and we are pleased to submit the following report of our work for the year ending December 31, 2019.

The Planning Board performed site plan reviews and permitting activity across commercial, institutional and residential sectors over the past year. New development and reuse of existing buildings took place on commercial and institutional properties.

The Planning Board conducted pre-submission conferences, definitive site plan reviews, and site plan review hearings for: Wells Gas station development, Sherman Way, Mary Celeste, Kate's Simple Eats and more.

The Planning Board reviewed several Approval Not Required plans for lot line changes, land swaps between adjacent parcels, or the creation of new lots. The Planning Board reviewed and approved proposed subdivisions, proposed zoning changes and made recommendations to the Zoning Board of Appeals.

Part-time Town Planner Gil Hilario was hired full time. Mr. Hilario is implementing Master Plan Goals that include Complete Streets Policy planning as part of the Traffic and Circulation Task Force, open space planning with the Stewards of Community Open Space. Mr. Hilario is working with the Bylaw Codification subcommittee. Also, he has initiated a few projects for the town with grant funding. Mr. Hilario received grants to complete a vulnerability study of the Town's pumping stations, energy savings projects at townowned buildings, and a Prioritization Plan for the Complete Streets Program.

Mr. Hilario has reported on Green Communities Projects, Complete Streets updates, Cape & Vineyard Electric Cooperative, Americans with Disabilities Act Policy and Grant program, the Hazard Mitigation Plan Grant Award, and more.

Marion's Master Plan is used for guidance in the Planning Board's official activities as we consider Marion's future, particularly, housing options, resiliency, and transportation. We are grateful for the participation and ideas offered by our neighbors as we continue to work to seamlessly link north Marion with the harbor and Village area. The Planning Board's contract with the Southeastern Regional Planning and Economic Development District (SRPEDD) has provided excellent technical expertise to guide us through various projects.

The Planning Board continues pursuing Master Plan goals:

- A bylaw subcommittee continues working to resolve bylaw codification issues while integrating Master Plan goals;
- The Planning Board continues its efforts of integrating the diverse concepts of growth, open space and resiliency while preserving the town's character.
- The Board continues striving to find a balance between more affordable housing and quality open space protection.

The Transportation and Circulation Task Force (TCTF) seeks to address improvements on our local
roads and to determine viable options to calm Route 6 traffic. We have coordinated the first steps
which include a corridor study of Route 6 from Fairhaven, through Mattapoisett and Marion, to
Wareham. We have held several community wide educational conferences, updates and forums.

As with previous years, 2019 was marked by productive and collaborative relationships among a variety of other Town boards and committees. Planning Board members continue to play an active role as members of several Town and regional committees, including the Community Preservation Committee, Transportation and Circulation Task Force Committee, the Energy Management Committee, and the Southeastern Regional Planning and Economic Development District.

Two members attended the March 2019 Citizen Planner Training Collaborative held at the College of the Holy Cross in Worcester. The CPTC is a collaboration of citizens, nonprofits and government agencies dedicated to providing advanced training to citizens involved in municipal planning and land use.

One member attended a Municipal Leadership Climate Change Summit, October 2019 in Taunton.

The May Town election resulted in the reelection of William W. Saltonstall, and the election of Joseph Rocha.

The Board reorganized with William W. Saltonstall elected Chairman, Andrew Daniel elected Vice-Chairman, and Eileen J. Marum elected Clerk.

Respectfully submitted,

William Saltonstall, Chairman Andrew Daniel, Vice-Chairman Eileen J. Marum, Clerk Norman Hills Chris Collings Kristin Saint Don-Campbell Joseph Rocha

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

To the Honorable Board of Selectmen:

I am pleased to submit the report of the Department of Public Works for the calendar year 2019. The following is a summary of accomplishments and plans for the upcoming year.

HIGHWAY DIVISION

Operations – The Highway Division has successfully phased out the major components of trash and recycling and the Town transferred these services to a private contractor by mid-year 2019. Subsequently, the Division began reallocating staff resources to other Division work functions over the last two quarters. Concurrently, the Division began developing a work/service matrix to better gage the staff time requirements and service levels (high or low) for each work function performed.

Operations – Division staff implemented a *Work Order System* in 2019. The Work Order System tracks requests for support/assistance from other Departments, elected officials/committees, appointments, residents, and other stakeholders. These requests come to the Division often and sometimes urgent; and detract from the ability of the Division to perform normal work functions. Tracking time away from normal work activities is essential when assessing ability to maximize service performance.

Transfer Station – DPW employees continue to assist with operating the Carver/Marion/Wareham Transfer Station located on Benson Brook Road, Marion.

Landfill – The Post-Closure Landfill Inspection occurred twice in 2019 in accordance the Department of Environmental Protection (DEP) guidelines. Staff addressed the annual maintenance requirements and accomplished minor repairs. The capped site remains structurally sufficient.

Stormwater Program – The Year 1 Annual Report for Massachusetts Small MS4 General Permit (May 1, 2018 through June 30, 2019) was successfully completed and submitted per the DEP schedule requirements. The DEP approved the Year 1 MS4 Permit. Staff is currently working on Year 2 MS4 Permit.

Capital Equipment – The Division acquired a new 10-wheel dump/sander/plow truck.

Capital Equipment – The Division acquired a new frontend loader to support summer and winter operations.

WATER DIVISION

Operations – Late summer 2019, the Water Division staff initiated conversations with the Town's Water consultant regarding a Fire Hydrant (FH) Replacement Program. In order to address the need it quickly became apparent that it would be necessary to establish a regular and formal replacement schedule of older equipment. The FH Replacement line item is in the 2021 Capital Improvement Project Program.

Operations – The Water Division staff also initiated a work effort with the town's water consultant to assess the hydraulic characteristic of the water distribution system. There have been many changes (i.e. development and capital infrastructure) since the last model run. It is anticipated that the new model will be completed early 2020.

Capital Project – The County Road Water Main Replacement is complete, in-place, and under warranty. Schedule and budget met budget/contract requirements.

Capital Project – Contractors submitted bids for *Mill Street Water Main Replacement* in December 2019. Of the ten bids received, all were under the engineer's opinion of cost. Absent construction headwinds, the Town may achieve substantial construction cost savings.

Capital Project – The Town awarded the Engineering Services for the *Point Road and Delano Road Water Main Replacement* in July 2019.

SEWER DIVISION

Operations – The Town received bids for FY2019/2020 Inflow and Infiltration (I/I) Projects. The low bid was well below engineering estimate and additional work was completed. Sewer Division staff included several additional sites as bid alternatives and the added work was incorporated seamlessly.

Operations – Division staff successfully completed and submitted Phase 2 Capacity, Management, and Maintenance and Operations (CMOM) Report in accordance with DEP guidelines. DEP approved the Phase 2 CMOM Report.

Capital Project – The Town awarded the *Wastewater Treatment Plant (WWTP) Improvements* to a private contractor in October 2019. The project includes instrumentation and control upgrades, UV disinfection expansion, additional filtration, and various mechanical improvements. In addition, one of the plant lagoons will have an impermeable liner installed to the basin footprint.

Capital Project – The Town received bids on the *Comprehensive Wastewater Management Plan Update* in November 2019. The planning effort will include significant public input throughout 2020.

Respectfully submitted,

David H. Willett, MBA, PE Director of Public Works

2019 STATISTICS

WATER

189,361,000

Total Water Pumped in 2019 (recorded in gallons)

At #1 Pumping Station, North Marion	356,000
At Mary's Pond Pumping Station, Rochester	0
At Rochester East Wells	0
At Rochester West Wells	0
At Wolf Island, Rochester (MRV)	90,622,000
At North & South Wells, Rochester	98,383,000
Greatest amount of water pumped in one monthJuly	23,791,000
Smallest amount of water pumped in one monthDecember	10,168,000
Greatest amount of water pumped in one week07/30-08/05	5,857,000
Smallest amount of water pumped in one week12/03-12/09	2,840,000
Greatest amount of water pumped in one day07/30	950,000
Smallest amount of water pumped in one day02/12	343,000
Average daily pumping	518,797
3 71 1 3	,
SEWER	
Total Sewage Pumped in 2019 (recorded in gallons)	197,958,000
Greatest amount of sewage pumped in one monthDecember	22,406,000
Smallest amount of sewage pumped in one monthOctober	11,153,000
Greatest amount of sewage pumped in one week12/10-12/16	6,308,000
7Smallest amount of sewage pumped in one week10/01-10/07	2,034,000
Greatest amount of sewage pumped in one day12/15	1,137,000
Smallest amount of sewage pumped in one day10/08	273,000
Average daily pumping	542,351
RECYCLING	
CRT's	166
Air Conditioners	94
Dehumidifiers	36
Refrigerators	35
Freezers	9
Christmas Trees	442
Single Stream (paper & commingles) Tons	301 Tons



Marion Water Committee 2019 Annual Report

The Marion Water Committee (Committee) continues its work in planning for continued excellent water service to the residents of Marion both at present and for years into the future. During calendar year 2019, the Committee met on the fourth Thursday of the month with the exception of a summer recess in June and July. The November meeting was rescheduled to December 5th. There was no meeting scheduled for December.

Projects and initiatives completed during 2019 were as follows:

- County Road Water Main Construction Final roadway paving and site cleanup for this
 project was completed in June 2019 followed by completion of punch list work and final site
 cleanup.
- Mill Street (Route 6) Water Main Design MassDOT approval, final design, and bidding for the construction of 6,300 linear feet of 12-inch diameter water main occurred in the Fall of 2019. Bids were received on December 18, 2019. A total of 10 bids were received from prospective contractors. The project will be awarded in January 2020 with construction scheduled to begin in April 2020.
- 3. <u>Mary's Pond Wellfield/Pump Station Rehabilitation</u> Pump station rehabilitation (Phase II of the project) was granted approval by the Massachusetts Department of Environmental Protection. Construction of Phase II of the project and rehabilitation of the East and West Wells is scheduled to occur in 2020.
- 4. Water Rates Update The annual update of the Marion Water Rates occurred in 2019. The Board of Water and Sewer Commissioners (Selectmen) voted to implement a water rate increase of 2.5% to the base charge, 2.5% to the first tier, 3% to the second tier, and 5% to the third tier. Water rates will be reviewed again in 2020.
- 5. Emergency Response Plan Training The Massachusetts Department of Environmental Protection (MassDEP) requires a minimum of ten hours of Emergency Response Plan (ERP) training for public water supply staff on an annual basis. Members of the Mattapoisett River Valley Water District (District) received this training in December 2019. The training course was instructed by Tata & Howard, Inc. and offered to District water supply personnel, including the Marion Water Division, in one of two eight-hour training sessions.

- 6. <u>Annual Joint Water Committee Meeting</u> On April 25, 2019, the Committee met with the Wareham Fire District Water Department, Rochester Water Commissioners, Mattapoisett Water Dept., and Fairhaven Water Dept. to discuss water matters and potential future initiatives among the five towns. Highlights of the discussions during the meeting include the following:
 - Current and future water initiatives and projects in each Town.
 - MassDEP Water Management Act Permit renewals.
 - Potential future interconnections between water systems.
 - Details and current initiatives associated with the Mattapoisett River Valley Water District.

The Towns plan to continue to meet on an annual basis.

- 7. Hydraulic Model and Water Distribution System Study Update The Water Division is currently updating its hydraulic model and water distribution system study, which was originally completed in 2014. The study includes recommendations for future water system improvements, including recommendations for improvements related to the future decommissioning of the Mill Street Water Storage Tank and the Point Road Water Storage Tank. The study is scheduled to be completed in the Winter of 2020.
- 8. Evaluation of Private Water Mains The Water Division is currently preparing an evaluation of private water mains currently in service within the Town's water system. The evaluation includes hydraulic analysis and estimates of available fire flow from private water mains and recommendations for future improvements. The evaluation is scheduled to be completed in the Winter of 2020.
- 9. Other Proposed Projects for 2020 Other projects scheduled for 2020 include the following.
 - Completion of the annual update of the Water Rate Study.
 - Select hydrant replacements within the water system.
 - Rehabilitation and upgrades to the chemical feed system at the Combined Station (Mary's Pond Wellfield, East Well, and West Well). This project is subject to appropriation of funds at the Spring Annual Town Meeting.

The Marion Water Committee would like to extend its gratitude to Fred Underhill for his continued input and commitment to the Committee as a representative from the Rochester Water Commission.

Respectfully submitted,

Brian Jackvony (Fire Chief)
W. Dale Jones
James McGrail (Town Administrator)
David K. Pierce (Chairman)
Frederick Underhill (Chairman, Rochester Water Commission)
John Waterman (Selectman)

Report of the BUILDING COMMISSIONER

Dear Honorable Board of Selectmen,

I am pleased to provide the following report on the activities of the Marion Building Department for the year 2019.

Marion's Building Department is responsible for administrating the General Laws of Massachusetts' Building, Electrical, Plumbing and Gas codes, Architectural Access Board regulations, and Town of Marion Zoning Ordinances as they relate to land use, construction, occupancy and demolition of buildings and structures.

This past year was another banner year and the department received 450 building permits. This number has continually grown throughout my tenure from 266 permits in 2010 to 434 permits in 2018.

I have been reappointed to the Massachusetts Federation of Building Officials which is comprised of members of the four building official associations in the Commonwealth. It is the mission of the Federation to increase public awareness to the crucial role building officials play in ensuring public safety in the built environment, to advocate for responsible and reasonable building code development, and to be involved in the legislative process whenever our profession or the safety of the citizens in the commonwealth may be impacted.

I have also completed the required training through the Massachusetts Architects and Engineers Emergency Response Task Force and Safety Assessment Program of the State of California. This training will allow me to evaluate any structure that has been substantial compromised due to a catastrophic event such as an earthquake or hurricane. This certification also gives me the ability to assist other communities in the Commonwealth and in the United States jurisdictions if such events transpire.

The department is in the process of implementing online permitting. With the assistance of Town Planner Gil Hilario we have applied for an IT grant with the State. The online permitting process is another tool to help the department be more efficient and user friendly to the general public. It will streamline the permitting process and also help ensure all pertinent departments are apprised of the application for particular construction projects.

I am honored to serve the town and the residents in the capacity of Building Commissioner and look forward to many more productive years.

Respectfully submitted,

Scott C. Shippey

Type of Permit (Permit numbers may reflect multiple projects on one permit)

New Dwellings	5
Replace Dwelling	3
Additions	9
Mechanical	26
Alterations/renovations	78
Doors/windows	46
Stoves, chimneys, fireplaces	15
Garages or carports	15
Decks or porches	29
Accessory structures	4*
Pools and Spas	5
Demolition	11
Foundation only	5
Renewals/transfers	0
Roofs or siding	102
Signs	6
Tents	35
Solar installations	16
Commercial solar	0
Miscellaneous	38**
Commercial-New Building	1
Commercial-Alterations	21
Commercial-Demolition	1

		Fees***
Total Building Permits issued	450	\$137,691.50
Total Electrical Permits issued	263	\$21,730.00
Total Gas Permits issued	186	\$11,805.00
Total Plumbing Permits issued	123	\$13,845.00
Total Trench Permits issued	0	N/A
Total Sheet metal Permits Issued	23	\$1,210.00
Total Permits issued	1,045	
Total Fees Collected		\$186,281.50****
Total Estimated Cost of Construction		
for homeowners		\$18,942,058.47

^{*} Includes sheds, workshops, guest house

^{**} Miscellaneous includes weather sealing.

^{***} Town of Marion projects, fees not applicable.

^{****} This figure does not include safety inspection fees collected.

Inspections performed/Certificate of Occupancy and Completions issued

Site/code inspections (Bldg.only) 650

Safety inspections 80

Certificate of Occupancy 38

Certificates of Completion 63



Photo by S. Shippey

Report of the ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen:

The Zoning Board of Appeals has the responsibility under Chapter 40A of the Massachusetts General Laws to act as the Town's Special Permit Granting Authority in matters concerning the application or interpretation of the Town's Zoning By-laws. The Board is comprised of five regular members, plus three alternates, and holds hearings upon request by property owners seeking relief from restrictions regarding the use of their property.

During the year 2019, a total of 12 public hearings were held, 8 of which were for special permits and four for a variance.

Respectfully submitted,

Marc A. Leblanc Chairman

Total hearings in 2019:

Special Permits:

7 granted
1 withdrawn

Variances:

3 granted
1 denied

Report of the FACILITIES MANAGER

To the Honorable Board of Selectmen:

I am pleased to submit my seventh annual report of the Marion Facilities Department for 2019.

Our major project for this year was to replace roofing, siding and rotted trim at the Elizabeth Tabor Library / Natural History Museum. The project was passed at Annual Town Meeting and consisted of replacing the second story asphalt roof and first floor rubber roof. Upon demolition, we discovered that the cupola had major rot and structural issues in need of immediate repair. The second floor clapboards were also in need of replacement, as well as all the window sills and corner boards. Quotes ranged from \$80,000 to \$100,000. My department was fully capable of making all these repairs, and was able to do so for under \$16,500. The new cupola roof was built in our shop at Atlantis Drive. Barden's Boat Yard donated their labor and crane to place the new roof on the rebuilt base. We had made some interior improvements as well. With the new roof, and no more leaks, we were able to replace the entire library ceiling with new ceiling tiles. The first and second floor foyers were plastered and painted.

The Music Hall advisory committee had developed a plan to improve the main hall's acoustics. The multi phased project was developed by a local consultant who specializes in acoustics, audiovisual and theater design. The first phase of the project was completed last year. We are in the process of completing the last phase; building a custom suspended angled floating ceiling above the stage. The floating ceiling houses acoustical tiles and dimmable LED lighting; and is designed to project sound out into the audience.

The Facilities Department received \$94,560 from CPA to remediate water infiltration in the front basement and crawl space of the Music Hall. The front basement section was completed in the fall which consisted of removing the existing concrete floor, trenching for drainage and sump pump, pouring a new concrete floor and new set of stairs. We are currently working on the second phase, which includes the crawl space under the main hall auditorium. This area will receive the same treatment as the front. All drainage piping will connect to sump pumps that will discharge the ground water outside into an existing dry well. I anticipate completing this project by the end of April. By performing the work ourselves, and the help of DPW labor, we were able to save a substantial amount of money. I plan on turning back \$55,000 to the CPA fund when the project is completed.

All of the Facilities 2019 Annual Town Meeting projects were completed by this fall. The projects included a new hot water circulation pump at the Police station, five new garage doors at Silvershell Beach, a new roof on Fire Station #2, and the purchase of a 2019 GMC box truck to house all the facilities tools, materials and equipment.

We are on our third year of Fire Station #1 exterior repairs. All of the second story windows, trim and siding have been replaced and painted. We've also completed the windows, trim, and siding at the front of the station. This year, my goal is to complete the north and south sides of the building. Station #1 also received grant money from Green Communities. The money was used to run a new gas line from Spring Street to the station, and replace the existing 82% efficient oil boiler with a new 94% efficient Lochinvar natural gas boiler. A new HVAC system

was approved at Annual Town Meeting and installed during the summer. The system provides much needed cooling to the second floor meeting hall, recreation room, kitchen, EMT office, and Chief's office.

We had completed an LED light retrofit plan that replaced all fluorescent fixtures with LED throughout town. I had received \$36,000 worth of LED fixtures for free through a Mass Save program. They supplied the fixtures and we supplied the installation. Fixtures were replaced at Atlantis Drive, Town Hall, Library, Police Station, DPW barn, Fire Station #1 and #2. This upgrade has a potential gross annual kWH savings of 101,760.

Amongst the many facilities requests throughout the year, we had worked on a few other small projects at the following locations. At the Town Hall, we renovated the second floor Town Administrators office, made structural repairs to the Main Street stairway / replace bulkheads, replaced a rubber roof and soffit at the connector between the front and rear Town Hall buildings, and made numerous handicap ramp repairs. We restored the four mahogany cemetery signs, built a new DPW sign that was damaged in a storm. We replaced the Community Center parking lot lights and Silvershell Beach House exterior lights with LED fixtures. We also installed screening on the Beach House vents to prevent critters from getting in, built four new built-in benches, and demolished the north side shower. The Band Stand at Island Warf was power washed and sealed, and we rebuilt the Harbormaster office entrance staircase. We had also finished the trim and shingling at the Main Water storage shed.

Our last major project of the year was an office buildout at the Community Center. The Friends of Marion Council on Aging had reached out to me for quotes to build office space in the front section of the building. Finding a contractor to meet our schedule was difficult, so I offered to build out the offices ourselves. We were able to save about \$40,000 in labor for the 11 week project. The existing office space was outfitted with cubicles that created small, awkward work areas. The open space proved to be disruptive to everyone. The new layout created private office spaces, storage room, two meeting rooms, and reception area. I would like to thank everyone involved for their help and support on this project. We came in under budget and ahead of schedule. Great job everyone!

I'd like to make a special thanks to my Facilities crew, the Department of Public Works, Recreation Department, Harbor Master and crew, Barden's Boat Yard, and all other volunteers for their valuable support. It's always a team effort and we appreciate your help!

Respectfully submitted,

Shaun P. Cormier Facilities Manager

Elizabeth Taber Library Cupola Restoration Before & After





Report of the BOARD OF HEALTH

Dear Residents of Marion,

On behalf of the Marion Board of Health we are pleased to submit its report to the residents of Marion. Board of Health members are Chairman Dr. John Howard, Vice Chairman Dr. Ed Hoffer, and Clerk Dot Brown.

I would like to thank Elizabeth Dunn for over twenty years of service to the Marion Board of Health, one of the many Boards that she served on in Town. Mrs. Dunn has a wealth of knowledge of the health care needs in the community of Marion from her many years working in the area schools with children as a Nurse Practitioner. She will always be remembered fondly by this office as her compassion for providing Public Health Services for Marion residents from infants to senior citizens. Mrs. Dunn will be sorely missed.

Maureen Murphy is our Administrative Assistant for the Board of Health. Maureen works full time in the office. We are so lucky to have her as she keeps the Board, Public Health Nurse, and myself up to date with daily activities of the office.

Dr. Kathy Downey, PhD, RN, MSN, MBA is our Public Health Nurse. She does surveillance of communicable diseases including tick borne diseases such as Lyme Disease, Babesiosis and Anaplasmosis. During the spring time she promoted tick bite prevention at Opening Day events for Little League. MRC members helped to treating clothing with permethrin.

She also is involved in our Collaborative with the New Bedford Health Department Tobacco Prevention Program. Mrs. Downey is also instrumental in promoting programs for the youth. This included an informative cession and vaping presentation conducted by Morisa Vital, Program Manager for Southeast Tobacco Free Community. This program was extremely informative for the parents, and attendees at Old Rochester Regional High School. Please feel free to contact Mrs. Downey for any health related question or need that you may have.

Robert Ethier was our Food Inspector. He conducted inspections of food service establishments. We thank him for his service as he is stepping down. Bob is also the Health Agent in Wareham so he has a busy work schedule.

The Board of Health would like to acknowledge Beach Sample Collector John Powers. Mr. Powers does the weekly sampling of our 12 beaches for the Town of Marion. He collects the samples from the beaches, transports them to City of New Bedford Lab for analysis.

The Board of Health provides a sharps drop off program for the residents who are in need of safely disposing their sharps. Containers for sharp disposal can be picked up in the Board of Health office located in the Town House. Drop off for sharps can be done at the Marion Police Department. Residents who have prescription medications that need to be disposed of can safely deposit them in the drop off bin located at the Marion Police Station.

During the summer of 2019, we saw a dramatic increase in the amount of mosquitoes that were infected with the EEE virus. EEE is a rare but serious and potentially fatal disease that can affect people of all ages. Due to the significant number of mosquito samples found with EEE virus two rounds of aerial spraying were conducted in Southeastern Massachusetts.

Residents were advised to take personal precautions against mosquito bites including using EPA approved bug spray, wearing long sleeves and pants to cover exposed skin, and canceling outdoor events that took place from dusk to dawn, when mosquito activity is at its highest.

Citizens should be prepared for more mosquito outbreaks during the upcoming summer of 2020. In the previous years, EEE occurred in two year cycles. Residents should be prepared to monitor news media in the spring, update their supplies of mosquito repellents, and take personal precautions against mosquito bites.

In September, Governor Baker declared a public health emergency in the Commonwealth due to severe lung disease that was associated with the use of e-cigarettes and vaping products. This epidemic has truly become a problem within the youth. Tobacco companies targeted the youth and developed discrete vaping devises that look like computer hard drives, or pen like design to conceal that they are indeed smoking devises. They also developed a variety of flavors such as bubble gum, grape flavored to name a few, and have fancy colorful packaging to attract the youth.

The Department of Public Health estimated that nationally form 2017 to 2018 vaping use among youth increased 78 percent among high school students, and 48 percent among middle school students.

Effective in June of 2020, An Act to Modernize Tobacco Control was passed by the House and Senate and signed by Governor Baker. Effectively it banned the sale of all flavored vaping products including mint, menthol and wintergreen. This was huge because local Boards of Health were starting to pass regulations around the state banning those flavors.

Respectfully submitted,

Karen A. Walega, MPH, CHO, RS Health Director

Report of the PUBLIC HEALTH NURSE

To the residents of the Town of Marion:

Public Health Nursing Services support the health and well-being of the residents of the Town of Marion. This is done both by me and by numerous volunteers by addressing immediate health needs and by anticipating future needs. Please join me in thanking the volunteers who have assisted in this effort. Anyone interested in volunteering, please contact me!

Preventing communicable disease outbreaks is an essential focus of my role. During this past year as a community we have faced multiple communicable disease threats including multiple strains of the flu, tickborne diseases and Eastern Equine Encephalitis (EEE). All of these are best addressed by taking appropriate preventive actions, ranging from vaccination to education. Approximately 600 residents received the seasonal flu vaccine during the 2019-2020 flu clinic season. Additionally, I have provided individual, group and community focused programming that suggested actions you and your family could take to protect yourselves against these threats. No actions assure complete protection, but the ones we have provided to you significantly decrease the likelihood of transmission of diseases. Unfortunately, we anticipate that as a community we will be addressing these same threats in 2020. I encourage you to take advantage of the educational programs we will be offering. Please also be aware that the town website provides updates in the event there is a significant change in the risk level of a communicable disease within the town.

Disaster preparedness remains a concern for the town and the Board of Health. We continue to recruit new medical **and** non-medical members to the Medical Reserve Corps (MRC). This group exists to support the town in its disaster readiness preparations, and training sessions are offered to MRC members online and in person. We continue to need volunteers who can help with a variety of functions including but not limited to greeting, registration, security, traffic flow, communications, inventory management, data management, event planning, animal care, childcare, pharmaceutical, behavioral health, nursing and medical care. We recognize the importance of having volunteers from all neighborhoods within Marion, and across all age groups. All town residents are encouraged to consider joining the MRC to help us assure that Marion is ready to respond to threats that might arise to the health and well-being of our community.

Concerns about vaping, both in terms of targeting youth and the risks associated with inhalation of chemicals that threaten the health of many Americans dominated the news this past year. Marion residents are not immune from this threat, and I have addressed this and provided educational materials to individuals, students, parents and other adults in our community.

As the public health nurse, I am blessed to be involved with residents in a variety of settings, ranging across age groups from newborns and their families to our elders. One common thread that is apparent to me is that many of our residents are struggling with mental health and suicide issues, either personally or within their families or circle of friends. This issue isn't new, but many are reticent to discuss it with others because of the stigma associated with it. I am working

with groups within Marion to support our residents who are confronting these issues. As a community, we need to find our voice and support each other over mental health issues.

As we anticipate the future health of our community, it is important that we all consider the needs of our youth as they navigate mental health issues and challenges associated with substance use. Changes in adult use marijuana laws created an environment of mixed messages for our youth about substances. As a community, we need to support our youth, their parents and schools in providing a clear message that discourages underage substance use including alcohol and marijuana.

Respectfully submitted,

Kathy Downey, PhD, RN, MSN, MBA Public Health Nurse



Photo submitted by K. Downey

Report of the MARION COUNCIL ON AGING

The Council on Aging's mission is to advocate on behalf of Marion's Older Adult population and strive to enhance their quality of life in the community. We strive to achieve this mission through many avenues.

<u>Transportation</u>: Transportation is available for medical appointments, grocery shopping, errand running and social/recreational engagements. This year, we were awarded a grant from MassDOT to replace a vehicle in our fleet. The COA transportation department exists as a viable option to help one maintain their independence.

<u>Outreach Services</u>: Services that are offered through the Council on Aging include assistance with applications for Food Stamps, Commodity Supplemental Food Program, Farmer's Market Coupons, Community Fund, Curtis Grant, Fuel Assistance, Tax Work-Off Abatement Program, Friendly Visitor Program and referral services. SHINE (Serving the Health Insurance Needs of Everyone) provides seniors with health insurance counseling in weighing what coverage within their means will best fit their needs. We seek to insure that seniors receive the appropriate services they need to continue to live independently in the community. We are in the process of forming a Handy Helper Program with the vision of performing small jobs like changing light bulbs, hanging curtain rods – minor chores.

Health and Wellness: A vital part of our mission is to help members of the community maintain their health and independence. There are many services that are offered to meet this end: a weekly Nursing Clinic, Podiatry Services, Flu Clinics, a Visiting Dental Hygienist, a Caregiver Support Group and Memory Café which is a weekly gathering for individuals with memory loss and their care partner in a safe, supportive and engaging environment. Exercise classes at every level are available. To make sure there are classes that are financially not out of reach for anyone, the Council on Aging utilizes grant opportunities to offer two free exercise options. Throughout the year a series of health related seminars are scheduled where healthcare professionals address specific topics. A medical loan closet is maintained to lend equipment such as walkers, bath chairs, etc. as the need arises.

<u>Food Service</u>: Coastline Elderly Services provides meal service at the Center Monday - Friday, along with the Meals on Wheels Program. With assistance from the Recreation Department, on Thursdays starting in October and running through March a weekly offering of homemade soup is served. This year the kickoff in October was a stone soup, which had members of the community all contributing an ingredient.

Recreational/Social Engagement: We offer many lectures throughout the year that cover a range of topics, from educational to intergenerational to health related to just fun. We enjoy partnering with the Sippican Historical Society to offer the community a Classic Film Series as well as lectures such as the History of Sippican Hotel with a guided walk. Weekly activities include exercise classes, Mahjong, Basket Weaving and Duplicate Bridge. Thanks to support from the Cultural Council we hosted a collage workshop and a mandala art therapy workshop. We continued the Adopt a Window Box Contest. Under the leadership of Mary Ross the Center continues to host a rotating Art Gallery. One highlight was the photography exhibit of John Gallagher, who donated all profits to the Alzheimers Association. There were motorcoach excursions to view Vermont foliage and a Maine clambake in addition to, our own day trips to various regional locales. This fall we began offering a guided meditation class with instructor Susan Pisapia. We were fortunate to receive grant funding from Coastline Elderly Services, Inc., Massachusetts Executive

Office of Elder Affairs and the Federal Administration for Community Living to make this venture a possibility.

<u>Veterans</u>: The Benjamin D. Cushing Community Center was delighted to welcome Veterans and Active Duty Service Members from the Tri Town Area to quarterly gatherings. It is an expression of appreciation for their service. This year also saw the creation of a Veteran's Fund established to assist any Veteran in need, it is supported through donations.

<u>Community</u>: We are fortunate for the many partnerships that we enjoy within the community. Without their support we would not be able to accomplish all that we do for the Older Adult Population in Marion.

Our sincere appreciation goes to the Friends of Marion Visiting Nurse for the generous donation made that is allowing us to reshape and transform the space of the Community Center, giving us the capability of expanding programming and services. The initial donation purchased partitions that gave the Center three distinct rooms. Remaining funds were set aside for office space remodeling.

The Recreation Department has been instrumental in lending support to the Council on Aging. Sharing the Community Center has benefited the community as a whole as we collaborate on programs.

The Marion Art Center collaborated with the Council on Aging during ArtWeek to host an intergenerational art class. Seniors were invited to bring a special young person in their life to come to the Center and share the experience of creating art and spend some time together.

Elizabeth Tabor Library offers tech demonstrations introducing us to the marvel of a 3D printer and outreach on the services that they have available. With their assistance we are able to help those who cannot make it to the library receive home delivered items. This year we partnered to host a very successful blood drive.

Thank you to the Tri-County Symphonic Band for the complimentary tickets that they provide which allows so many seniors to enjoy their superb talent and high caliber performance.

Old Rochester Regional High School puts on an annual Thanksgiving Dinner inviting one hundred seniors to attend. The senior community also looks forward to the special invitation they are given to attend the dress rehearsals for theatrical productions.

Marion Social Club: The highlight of the Summer for many is the Annual Chicken Barbecue that the Marion Social Club puts on.

Marion Police Department/Brotherhood: Police Chief John Garcia hosts a program at the Center called Coffee with the Chief. It is a time for sharing information and addressing questions and concerns. The members of the Police Department make it a point to be present at many events at the Council on Aging. Every December they invite the senior community to attend a Holiday Dinner, where they serve, mingle and create a festive mood for the Holiday season. The Police Department also coordinates the Daily Assurance program that helps seniors living alone feel safe.

Sippican Lands Trust: We have been fortunate to have volunteers with the Lands Trust lead guided hikes of their properties in Marion.

Marion Fire Department: Many residents in town have received Lock Boxes on their house allowing access to first responders in the event of an emergency. This year they hosted a Memorial Day BBQ - grilling and serving to a most appreciative crowd. We also welcomed their assistance in addressing fall prevention in the home

The Friends of Marion COA assists with various projects that support and enhance operation of the Marion Council on Aging. This summer the Friends held a fundraiser entitled An Evening on Sippican Harbor to benefit the construction of walls in the Community Center office space. It was extremely successful and allowed us to begin work in early December. This will allow members of the community to have privacy and confidentiality. Fall saw another fundraiser, an apple pie tasting contest and sale. John Conway was awarded top honors for his traditional apple pie. The last fundraiser for the year was The Festival of Trees. It was a celebration of the season and community, which we hope to make an annual event. The Friends work along with us to advocate for the Council on Aging and for the older adults of Marion.

In closing I would like to recognize the dedicated staff and volunteers who work together to provide the older adult population of Marion such exemplary services.

Staff Members

Karen Gregory, Director

Linda Aguiar, Outreach Coordinator

Paul Garib, Driver

Clark Gee, Driver

Susan Griffith, Driver

Linda Jackvony, Program Coordinator

Norman Johnson, Driver

Michael Poznysz, Transportation Coordinator/Office Administrator

John Vaughn, Driver

Board Members

Harry Norweb, Chair

Caroline Bolick, Secretary

Eric Pierce, Treasurer

Barbara Brown

Madeline Cooke

Dianne Cosman

Kathy Feeney

Nancy Moore

Paul Naiman

Joseph Napoli

George Pina

Michele Richardson

Affiliate Board Members:

Joan Asker

Merry Conway

Jeanne Daly

Margaret Gee

Frank McNamee

Report of the MARION AFFORDABLE HOUSING TRUST

To the Honorable Board of Selectmen:

The mission of the Marion Affordable Housing Trust is the creation and preservation of housing in Marion for the benefit of low- and moderate-income households. In achieving our mission, we seek:

- 1. To promote a variety of affordable housing options for those with modest income, including young adults, families, long-time residents, the elderly, downsizers, returning Marion natives and municipal employees.
- 2. To preserve the natural, historic and seaside character of our Town and to nurture our sense of a diverse, yet integrated community.

Activities for the Trust in 2019 included:

- The Trust continues to actively search for potential properties suitable for affordable housing development.
- 2. With the help of the Massachusetts Housing Partnership the Trust is continuing to research affordable housing possibilities on Town owned land, specifically the land behind the Benjamin D. Cushing Community Center.
- 3. The Trust worked with a local developer on a prospective 96 unit Local Initiative Project which could potentially get the Town above the 10% Subsidized Housing Inventory requirement of the State.
- 4. The Trust worked throughout the year with a local developer to utilize the Inclusionary Housing Bylaw which could add an additional 3 affordable units.
- 5. The Marion Affordable Housing Trust continues to look at the possibilities of zoning and mixed- use development to promote affordable housing.
- The Trust continues to cooperate with the Planning Board on matters of Zoning and for possible amendments to the Zoning Bylaws that will encourage affordable housing in appropriate areas of the Town.

We wish to express our appreciation to Town Administrator Jay McGrail and Town Counsel Jon Witten.

Respectfully submitted,

Casey Cole Vieira, Chairman Jonathan F. Henry, Vice-Chairman Norman Hills William do Carmo Gregory Polzer Cynthia Thomas Ethan J. Gerber

2019 ANNUAL REPORT FROM THE VETERANS AGENT

The Veterans Services Office serves the Towns of Rochester, Mattapoisett and Marion. It is located at the Mattapoisett Town Hall at 16 Main Street, Mattapoisett, MA. The Office is open Tuesday, Wednesday and Thursday, from 8 A.M. to 4 P.M. The telephone number is (508) 758-4100, Ext. 7. The Veterans Service Office assists Veterans and their dependents as stated in Chapter 115 under Massachusetts General Laws. Chapter 115 is a needs-based program available to Veterans and Widows/Widowers who fall under Department of Veterans Services (DVS) income limits. The Office submits Chapter 115 cases to the Massachusetts Department of Veterans Services (DVS) for approval and recover up to 75% of all applicable costs of assisting local Veterans on a monthly basis. Our office files claims and explores every avenue of resources and revenue available. Our office continues to deal with Veterans and their families an individual basis to see that they receive assistance when needed. In many cases we partner with multiple organizations to ensure the need is met. The case load continues to rise on a yearly basis.

In 2018, the towns approved funding for a VetraSpec license so that Federal Claims could be processed electronically. The office processed numerous claims for federal benefits, including VA pensions, VA Compensation, Discharge Requests to War Records, Educational Benefits, VA Aid and Attendance, arranging honor guards for funerals, Iraqi bonus applications, and annuity claim. In October, the Agent and Administrative Assistant attended mandatory trainings under Massachusetts Chapter 115 benefits and Federal VA benefits. Every three years mandatory certification is now required for the Veterans Agent.

In conjunction with the Florence Eastman Post 280-American Legion, our office arranged the ceremonies for Memorial Day and Veterans Day.

If you know a Veteran, a Veteran's widow or widower who may be in need of financial or medical assistance please have them reach out to the office to see if they May qualify for MA Chapter 115 Benefits.

Sincerely,

Barry J. Denham, Veterans Agent Department of Veterans Services Towns of Mattapoisett, Rochester, and Marion

Report of the POLICE DEPARTMENT

To: The Honorable Board of Selectmen

I am pleased to offer this report on the activities of the Marion Police Department for 2019.

There were some personnel changes in the department during the year. In February, Officer Derryl Lawrence was promoted to the rank of sergeant to fill the vacancy that was created when Sgt. Jeffrey Tripp retired.

Officer Jonathan Castro was hired in April to fill a full time vacancy.

Officer Anthony DiCarlo and Officer Scott Cowan both resigned to go to other agencies. Officer Cowan was hired by the Wareham Police Department and Officer DiCarlo left to attend the Massachusetts State Police Academy.

Special Officer Peter Bourgault was selected to attend the full time police academy to fill one of the full time vacancies. It is anticipated that Officer Bourgault will graduate from the Plymouth Academy in Jun 2020.

I am proud to report that Marion's crime statistics remain low. It is through the combined efforts of the officers and citizens that make Marion a safe place to reside.

In June, the station was struck by lightning which caused extensive damage to the emergency generator, security system and a computer. Fortunately, the station is equipped with an emergency battery backup system which kept the station running for the three hours we were without utility power or power from the emergency generator. The damages were covered by insurance but it took us a couple of months to get all the damage repaired. Despite the damage that was incurred, the department was able to function fully.

The department remains actively involved with Plymouth County Outreach. Plymouth County Outreach was formed in December 2016 and is comprised of all the police departments in Plymouth County. When an individual experiences an overdose, responding officers and EMS will respond and are equipped with Narcan to reverse the overdose if necessary. Within 24-48 hours after the overdose, a plain clothes officer and an outreach counselor will attempt to visit the individual who overdosed. The purpose of the visit to offer information and access to treatment services. For the first time since 2017, there were no fatal overdoses in Marion. There were 7 non-fatal overdoses. First responders administered Narcan in 6 of the reported overdoses.

I would like to thank the other town departments for all their assistance and support throughout the past year. Finally, I wish to offer my gratitude to all the members of the Marion Police Department for all their dedication to keeping Marion a safe place to live.

Respectfully submitted,

John B. Garcia Chief of Police

Marion Police Department 2019 Year end Statistics

Incidents

Kidnapping - 1 Rape - 2 Statutory Rape - 1 Aggravated Assault - 3 Simple Assault - 13 Intimidation - 17 Extortion - 0 Burglary/Breaking & Entering - 8 Theft from Building - 10 Shoplifting - 3 Theft from Motor Vehicle - 4 All other Larceny - 23 Motor Vehicle Theft - 6 Counterfeiting/Forgery - 1 False Pretenses - 17 Impersonation - 6 Drug Violations - 1 Vandalism - 30 Pornography/Obscene Material - 1 Weapon Law Violation - 6 Disorderly Conduct - 7 Operating Under Influence - 14 Family Offenses - 2 Liquor Law Violations - 3 Trespassing - 4 All Other Offenses - 114 Traffic/Town By-law Offenses - 197

Total Offenses - 494

Arrests

Kidnapping - 1 Rape - 1 Aggravated Assault – 1 Simple Assault - 3 Burglary/B & E - 0 Drug Possession - 0 Vehicle Theft - 0 Disorderly - 0 Operating Under Influence - 12 Trespass - 0 Protective Custody - 4 All Other Offenses - 25 Traffic - 5 Larceny – 1 Shoplifting - 1 Animal Cruelty - 1

Total 55

Domestic Violence

Restraining Orders Issued - 36 Harassment Orders Issued - 5 Incidents involving Domestic Violence - 20 Arrests involving Domestic Violence - 5

Traffic

Motor Vehicle Offenses Cited - 241 Parking Violations Cited - 103

Motor Vehicle Accident Total - 129 Number of Persons Killed - 1 Number of Persons Injured - 62

Dispatch Calls

Total Calls 9,719

Report of the ANIMAL CONTROL OFFICER

To: The Honorable Board of Selectmen

The Animal Control Officers responded to 289 calls for service during 2019. Those calls involved unrestrained dogs, barking dog complaints, dog bites and deer struck by motor vehicles, just to highlight a few. The Animal Control Officers also assisted neighboring communities, when their officers were unavailable.

We continue our relationship with the Southcoast Humane Society and Shelter in Dartmouth, where all dogs and cats impounded by the Animal Control Officer are taken.

Wild animals continue to be a source of complaint by many residents. Many wild animals will come into neighborhoods looking for a food source. To help prevent this, residents should make sure that potential food sources are not left outside. This would include unsecured garbage cans and pet food dishes. Never feed a wild animal! Remember, a wild animal may carry diseases, such as rabies. Do not pet or handle a wild animal.

There were numerous dog owners contacted that had not licensed their dogs. Dog owners should be reminded that state law requires them to license their dog, each year. This must be done through at the Town Clerk's Office.

The PAUS Fund continues to aid in the placement and care of animals. The contributed to help defray the expenses of medical treatment for the cat of an elderly resident. The PAUS Fund is handled through private donations, which provide for the placement and care of stray animals after the required ten-day boarding period. Donations can be made at the Town Treasurer's Office.

My thanks go to Animal Control Officer Susan Connor and Assistant Adam Murphy, for their fine work throughout the past year.

Respectfully submitted,

John B. Garcia Chief of Police

Report of the EMERGENCY MANAGEMENT AGENCY

To: The Honorable Board of Selectmen

I am pleased to offer this report on the activities of the Marion Emergency Management Agency for 2019.

Fortunately, the storms in 2019 were a bit milder than 2018 and none required a FEMA Disaster Declaration.

The town has established a Local Emergency Planning Committee (LEPC). Fire Chief Brian Jackvony has been selected as the Community Emergency Response Coordinator. In June, the Marion LEPC was awarded "startup status" through MEMA. The LEPC committee has begun the process of updating the Comprehensive Emergency Management Plan (CEMP) which is a written response plan for responding to hazardous materials incidents, conduct planning exercises, and collect and store data, in compliance with public records laws. The CEMP is a requirement for the next level of certification.

I would like to thank all the town departments for their assistance throughout the past year, and their continuing support in keeping Marion well prepared.

Respectfully submitted,

John B. Garcia Emergency Management Director

Report of the PARKING CLERK

To the Honorable Board of Selectmen:

This has been the thirty-seventh year the Town has been involved with the Plymouth County Parking Enforcement Program. The Town pays \$1.50 per ticket to this Program, which then pursues parking violators until fines are paid.

Violators should be warned that this pursuit becomes most annoying when automobile license and registration renewals are blocked until such fines are paid. Fines may be paid on-line at the www.plymouthcountyparking.com.

This year, \$2,455.00 were collected in fines, \$2,126.50 of which were returned to the Town.

I wish to thank Donna Hemphill, Administrative Assistant, for her dedication and for the respect and courtesy she extends to all Marion residents.

Respectfully submitted,

Randy L. Parker Parking Clerk



Photo by Robert Pina

Report of FIRE/EMS

We respectfully submit our 2019 Annual Report for Marion Fire/EMS.

As happens almost every year, we have once again experienced a change in personnel. We lost the following staff members: Captain Joseph Ayres (20 yrs.), Captain Joshua Denham (12 yrs.), Firefighter Ryan Noonan (5 yrs.), Lt. Kevin Buckley (19 yrs.), Firefighter Dylan Glavin (5 yrs.), Firefighter David McMorrow (4 yrs.), Firefighter William Duggan (14 yrs.), EMT Joshua Morgan (5 yrs.), Paramedic Hannah McAbee (1 yr.), Paramedic Darius Argentinis (4 yrs.), Firefighter Andrew Harrington (5 yrs.), Paramedic Wendy Ashworth (5 yrs.), RFF Nicole Parrish (1 yr.)

New members include Recruit Firefighter Ronnie Scott Owens, Paramedic Jeffery Larkowski, EMT's Derek Malouin, Joshua Shadan and Eli Spevack

Lt. Joel Watters has been serving as Acting Captain of E-1, Firefighter David Shaw has been serving as Acting Lieutenant of L-1, Firefighter Joshua Fardy has been serving as Acting Lieutenant of E-2

We have four members enrolled in the 2020 MA Fire Academy Call/Vol Fire Academy.

For the first time in our documented history we lost a firefighter in the line of duty. On February 27th Firefighter Thomas Nye passed away hours after fighting a structure fire on Point Road. Firefighter Nye proudly served the Marion Fire Department and his community for 45 years. Tom was appointed to the department in 1974. This was an extremely devastating event for the family, the department and the community. Our thoughts and prayers continue to be with the Nye family during this difficult period. We continue to work with various local, state and federal agencies to secure benefits for the family.

Our department achieved two major accomplishments this year. We were awarded \$297,142 dollars through the FEMA Assistance to Firefighter Grant Award for the purchase of a new tanker truck. These funds combined with a small cost share will provide our town with a level of protection of have not known in the past. We are continuing to evaluate fire protection in private developments in our community and have documented that some lack the necessary fire flow to successfully fight a fire. The awarding of this grant will provide us with the necessary on-board water supply to protect lives and minimize property damage. The second accomplishment is the awarding of \$152,938 dollars through FEMA Staffing for Adequate Fire & Emergency Response (SAFER) grant program for the recruitment and retention of paid on-call firefighters. Our goal is to recruit five new members per year for four years. This grant will pay for entry level physicals, protective clothing and training to become Firefighters and Emergency Medical Technicians. We are looking to be creative with our recruitment efforts and find ways to retain our members while minimizing the cost to taxpayers.

In summary, the Marion Fire Department continues to operate with a predominately paid on-call staffing model. We have identified gaps in coverage especially weekdays during normal business hours. We will continue to evaluate our staffing needs and address the gaps that are identified.

Call Activity:

We responded to a total of 1248 emergency calls in 2019. This represents an average call volume ease from the previous year. The busiest day of the week is Thursday. The busiest time of day is between 11 am and noon. We provided Mutual Aid to other communities 55 times and received Mutual Aid 30 times. Medical responses by reasons include falls, motor vehicle crashes and difficulty breathing as the most common occurrence.

Major Incident Types:

Series	Heading	Call Volume
100	Fire	30
200	Overpressure Rupture Explosion, Overheat (No Fire)	1
300	Rescue and Emergency Medical Service (EMS)	810
400	Hazardous Condition (No Fire)	58
500	Service Call	64
600	Good Intent Call	78
700	False Alarm and False Call	203
800	Severe Weather and Natural Disaster	4
	Total call Volume	1248

Permits & Inspections:

Fire & Life Safety	120	Smoke & CO Detectors	131
Fire Detection Systems	4	Fire Suppression System	2
Marine Fueling	2	Oil Burner / Tanks	62
Cargo/Transfer Tan	3	Tank Removals	6
Unvented Gas Heaters	2	Explosive Storage	1
LP Storage	77	Fireworks Permits	1
Tents	46	Open Air Burning	273

In closing, we wish to extend our sincere thanks to Administrative Assistant Cindy Visotski, Marion Police, the various Town Boards, Committees and Departments, the Honorable Board of Selectmen, and especially Jay McGrail, Town Administrator, for their cooperation and support. We are proud to represent Marion Fire/EMS and look to continue the excellent level of service provided to Marion residents and those that pass through our community by the dedicated men and women of this department.

Respectfully submitted,

Brian Jackvony	Allen Denham
Chief	Assistant Chief

Department Roster as of February 7, 2020

Administration

Brian Jackvony, Chief **		Allen Denham, Assistan	t Chief
Cindy Visotski, A		dministrative Assistant	

Captains

Christopher Nye	Ronald Auld	Brooks Wilson

Lieutenants

Charles Bradley	Adam Nawoichik	Joel Watters
Raymond Reimold	Richard Scherbarth	Peter Bourgault

Fire Fighters / EMT's

Dustan McGlinn - FF	Michael Still – FF/EMT	Pamela Bailey - EMT-P
Dustan McGiinn - FF	Michael Still – FF/EMI	Parriera barrey - civi i -P
Joshua Barrette - FF/EMT-P	Michael Bentz - FF	Michael Bonanca - EMT-P
Jonathan Raynor - EMT	Robert Joyce – FF/EMT	Chris Sharpe - FF
Anthony Cammarano - EMT-P	Michael Carr - FF/EMT	Haley Hallam - FF
Craig DeCosta - FF/EMT	Jason Denham - FF	Jeffery Larkowski – EMT-P
Kennett Dow - EMT-P	Justin DuBois - FF/EMT	Steven Rodriguez - EMT
Jeffrey Dupuis EMT-P	Joshua Shadan - EMT	Joshua Fardy - FF/EMT
Nicholas Faria - FF/EMT	Catherine Giannelli - EMT-P	Derek Malouin - EMT
Daniel Blizard - FF/EMT	Robert Martin - FF/EMT-P	Scott Johnson - EMT-A
Joshua Fardy - FF/EMT	Scott LaBelle-EMT-P	Joseph Tripp - FF
Blake Wilson – FF/EMT-P	Robert McNamara - EMT-P	Eli Spevack - EMT
Luke Carroll - FF	Kevin Dyer - EMT-P	Douglas Nye - FF
Douglas Thackeray - FF	Cole Pike - EMT-P	Kevin Porter - EMT-P
John Zenus - EMT-A	Jodi Richards-Auld - FF/EMT	David Shaw - FF
Richard Johnson - EMT	Nicholas Vieira - EMT-A	Matthew Miller - FF

Recruit Fire Fighters

Laurina Franklin	Mirian Nawoichik		Luke Still
Ronnie Scott Owens	Patrick	Owen	Jeffrey Despres
Jared English			David Kaplan

Fire Alarm Division

Fire Alarm Superintendent	Fire Alarm Operator
Zachary Lynch – FF/EMT	Christopher Washburn

(EMT/Basic) (FF/Fire Fighter) (EMT-P/Paramedic) (RFF/Recruit F.F.) (** Career) (EMT-A/Advanced)

Report of the RECREATION DEPARTMENT

To the Honorable Board of Selectmen:

It gives me great pleasure and it is an honor to submit to you the sixty fifth report of the Recreation Department.

Once again with the aid of many volunteers, dedicated staff and municipal employees, the Recreation Department offered a variety of programs for all ages throughout the year. Here are the highlights of 2019.

Mr. Scott Tavares, a teacher and a coach at Old Rochester Regional High School, was brought on along with Hannah Guard as Directors of the Silvershell Summer Program. This year was a great success. During the eight week program over 400 children in grades K-6 participated in this program. In 2020 we will be expending the program to grade 7. Besides offering this outstanding program to the youth of the area, it also offered an opportunity for summer employment for approximately 25 teenagers and young adults.

Silvershell Beach had another busy season. I would like to thank the lifeguards and the beach staff for doing a great job in keeping the beach safe and clean. Weekly drills with the lifeguards were conducted. These drills included at times working with the Marion Harbormaster Department, Marion Fire/EMS and Marion Police Department.

Lifeguard Eli Spevack was voted by his fellow lifeguards as "Lifeguard of the Year" along with Patrick Cummings as "Lifeguard Rookie of Year" also voted by his fellow lifeguards. Congratulations to both Eli and Patrick.

Our Youth Basketball Program continues to expend, with 18 teams in grades 3-6 in three different leagues. Our Learn to Play Basketball Program K-2 had over 60 kids participated in the program on Saturday mornings at Sippican School.

The Marion Recreation Soccer Program (Old Rochester Youth Soccer), which includes children from Marion, Mattapoisett, Rochester, Acushnet and other communities, has expanded more than I could imagine. We have close to 400 children participated in the Spring Travel, Fall Travel, and Fall Recreation Program, between the ages of 3-13. We could not of accomplish this great program without the dedication of our Director of Soccer Eric Parada, Assistant Director of Recreation Nathan Vaughan and most of all the volunteer coaches that spend countless number of hours on the fields with the players throughout the seasons. Special thanks to the Rochester Parks Department for allowing our Soccer Program to use the Dexter Field Complex.

Community Sailing Racing was a new program that started in July of 2019. It was brought to my attention in early November 2018 by Chris and Katherine Collings of Marion. Chris envisioned people coming down to Island Wharf and using one of the Recreation Departments Bullseyes' Sailboats and sailing out of Sippican Harbor for a few hours' racing on a Saturday afternoon. This was a successful program. Many thanks to Burr Bros. Boats, Barden's Boat Yard, Marion Harbormaster Department, and Adam Murphy for the use of his powerboat and fuel. We could not have done this program without their guidance and support.

The Sailing Lessons were conducted Monday through Thursday at Island Wharf. Because the demand was overwhelming all applicants could not be accepted. We anticipate a second instructor will be brought on to accommodate the anticipated enrollment in 2020.

The Recreation Department along with the Council on Aging has done some great programs together over the year at the Benjamin D. Cushing Community Center, and will continue throughout many years to come. I would like to thank Karen Gregory, the Director of the Council on Aging, and her dedicated staff for their support and assistance. I would also like to thank the Friends of the Council on Aging for their support, vision and fundraising for the renovation of the Community Center Offices.

At the Annual Town Meeting the voters approved the purchase of two Cub Cadet sit-down lawnmowers for use by the Recreation Department to maintain the playing fields. The athletic fields have and will continue to be a major challenge for the Recreation Department. To continue to make the fields playable and safe the fields must be maintained for all to enjoy.

In closing my 2019 report, I would like to bring to your attention The Friends of Marion Recreation. This group of dedicated men and woman has been around for many years. The membership has changed over the years but their dedication and support to the youth of our community and to the Town of Marion has not changed at all. This past year with very little fanfare they have donated over \$18,000.00 worth of needed equipment to the Recreation Department programs that are not covered in the Operating Budget along with improvements to Washburn Park, Silvershell Beach, and the Community Center, just to mention a few. Without their support we could not offer the quality programs that we do.

I would also like to extend my sincere gratitude for the valuable support of the Facilities Department, Harbormaster Department, Department of Public Works, Council on Aging, Marion Police, Fire & EMS Departments, Sippican School, Tabor Academy, Rochester Parks Department, The Brad Barrows Memorial Fund, Marion Police Brotherhood, Friends of Council on Aging, Friends of Marion Recreation, Town House Staff, Town Administrator Jay McGrail, Finance Director Judy Mooney, retired Town Administrator Paul Dawson and the dedicated staff of the Recreation Department. Tremendous gratitude and regard for the numerous coaches, volunteers, and residents who serve throughout the year – they make it possible to offer so many outstanding programs to the citizens of Marion.

Respectfully Submitted,

Jonathan E. Dickerson Director of Recreation



Photo submitted by Recreation Director

Report of the HARBORMASTER

To the Honorable Board of Selectmen:

I would like to thank the Board of Selectmen and the Town of Marion for the opportunity to serve as your Harbormaster. I am pleased to submit this report on the state of Marion's waterways and our activities over the past year.

2019 saw an overhaul of our PATON Program (Private Aids to Navigation). 28 new larger, more visible PATONs were purchased to replace the majority of our markers. These new aids better mark areas such as channels, no wake zones, anchorages, rocks and swim areas. Also coming on line this year was the addition of a work barge. The 12x30 barge was fitted with a hydraulic boom and was utilized in multiple facets of our operation. A community sailing program spearheaded by Residents Chris and Kathryn Collings was out on the water this past summer. The program, run through the Recreation Department, held sailboat racing events throughout July and August. Areas around the Harbormasters Office got a facelift before the summer rush set in. The Memorial Park, which had become completely overgrown, was cleared out of the underbrush that had completely blocked the water views. A portion of the grass field was also replaced with crushed stone to help alleviate parking overflow issues. As 2019 drew to a close one of our full time employees, Peter Bourgault, left the Harbormaster Department to join the Police Department. Pete spent 3 years with the Department and during that time helped the department accomplish multiple projects and meet several goals.

Safe boating practices have always been and will continue to be a priority. Through our Boater Safety Classes and public outreach programs we try to instill in boaters a heightened sense of awareness when on the water. While a majority of boaters are very competent on the water there are always a few that are not. In most cases we have found it to be more productive to use these interactions as teaching moments rather than the end result being a citation.

Thank you to the members of the Marine Resources Commission for their support and guidance and all the Town Departments that provide valuable assistance throughout the year, this help is greatly appreciated.

2019 Call Activity

Waterways Emergencies 46
Waterways Violations 23
General Service 1136
Permits Issues 1787

Respectfully submitted,

Isaac W. Perry, Harbormaster

MARINE RESOURCES REVENUE / EXPENSES FY-19

FY-19 Receipts

Mooring / Per Foot fees	3	\$ 281,558.50
Boat Excise (50% Water	rways)	\$ 35,916.85
Subtotal Waterw	ays Account	\$ 317,475.35
Boat Excise (50% Gener	al Fund)	\$ 35,916.85
Non Resident Parking		\$ 28,900.00
Dinghy/ Kayak Racks		\$ 6,805.00
Boat Berths		\$ 42,270.00
Personal Floats		\$ 18,550.00
Misc Receipts		\$ 8,391.60
Shellfish Permits		\$ 9,655.00
Subtotal General Fund		\$ 150,488.45
	Total Revenues	\$ 467,963.80

FY-19 Expenses

	Total Expenses	\$	420,795.04
*Benefits, Shared Employees, Legal, Insurance, ect.			
Indirect Costs*		\$	179,302.46
Expenses		\$	48,246.73
Salaries / Wages		\$	193,245.85

Report of the SHELLFISH OFFICER

To the Honorable Board of Selectmen:

I would like to thank the Board of Selectmen and the Town of Marion for the opportunity to serve as your Shellfish Officer. I am pleased to submit the following report on the state of Marion's shellfish resources and my activities over the past year.

Over the summer and fall of 2019 we grew out 750,000 oysters. These oysters when delivered measured 2mm-10mm. During the four months we used the new land based upweller as well as floating bags and floating cages, we were able to grow them out to an average size of an inch and a half. In late November the oysters were relayed to areas where, once reaching adult size, they will be accessible for Recreational fishing. As in years past our department transplanted 100,000 soft shell clams to areas around Meadow and Planting Island as well as areas of the Inner Harbor. Marine Fisheries also opened the Planting Island quahog relay site that had been planted in 2018.

The 2019 season was a busy season with a lot of shellfish being handled on a day to day basis. This year our department had the pleasure of working with staff from the Department of Marine Fisheries. Many tasks like cleaning the upweller, floating bags and cages, keeping data on growth of the animals, logging the findings are some of tasks that were performed.

This year the Town of Marion Harbormaster Department acquired a barge that the Shellfish Department found to be a vital piece of equipment to lift and handle the large shellfish cages and upweller silos. This has allowed us to be far more proficient in the management of the gear and product. Being able to load the cages on the barge to clean and sort shellfish, saved us many man hours and reduced risk of injury. I would like to thank the Harbormaster Department staff for the hard work and effort. These efforts made for yet another very successful shellfish grow out season.

I would like to thank the Members of the Marine Resources Commission for their support and guidance as well as all the Town Departments that provide valuable assistance thought out the year, this help is greatly appreciated. If anyone has any comments or suggestions, feel free to call or stop by the office.

Respectfully submitted, Adam C. Murphy Shellfish Officer



Report of the MARINE RESOURCES COMMISSION

To the Honorable Board of Selectmen:

The MRC is pleased to submit the following report of our activities during the year.

We would like to complement our Harbormaster, Isaac Perry, and the entire Marine Department for another successful year and outstanding performance. The Marine Department continues to maintain the Town's mooring fields and shore side facilities in exemplary fashion and provide outside outstanding support on the water.

Issues and activities that were addressed this year:

- Aquaculture management
- · Assisting with budget and capital planning
- Begin reviewing options for a new harbormaster building.
- Bird Island restoration
- · Capital projects
- Continued updating of the waterway regulations
- Mooring database upgrade
- Shellfish propagation and harvest
- Upgrades to Town floats and kayak/dinghy storage

Regular meetings are held in the Harbormaster's Office in the Marion Town House, at 7:00 p.m. on the third Monday of each month. The MRC was involved in many issues over the course of the year and handled them professionally in every respect. I wish to thank the members for their hard work and dedication to our harbor and its resources.

In closing, we extend our thanks to the Board of Selectmen, Jay McGrail, Judy Mooney and the Town House staff for their guidance and assistance throughout the year.

Respectfully submitted,

Vin Malkoski, Chair Carlton Burr, Jr., Vice Chair Peter Borsari Scott Cowell James Feeney Gregory Houdelette Eivind Strand Joe Guard, Alternate

OLD LANDING WHARF OUTSIDE WAITING LIST (MUST APPLY AND OBTAIN OUTSIDE BEFORE INSIDE)

1.	Samuel Lyons	11 Upland Way	12/09/2014
2.	Christian Loranger	80 Front Street	03/31/2015
3.	Geoffrey Neal	25 Cove Street	04/01/2015
4.	Steven Goodman	8 Olde Meadow Road	07/20/2015
5.	Ron Heagney	16 Cottage Street	10/15/2015
6.	Richard O'Connor	23 Joanne Drive	06/01/2018
7.	Jessica Harris	927 Point Road	04/14/2017
8.	Kris Smith	38 Parkway Lane	05/16/2017
9.	Kevin Delehanty	8 Bayberry Lane	06/17/2017
10.	Edward Peters	7 Crapo Street	08/02/2017
11.	Kenneth Deyett	29 Edgewater Lane	10/17/2017
12.	Thomas Owens	568 Point Road	02/27/2018
13.	Laurie Knight	71 Olde Knoll Road	05/02/2018
14.	George Linzee	460 Front Street	09/11/2018
15.	Clark Gee	73 Allen Street	10/24/2018
16.	Kevin Dwyer	36 Olde Knoll Road	10/29/2018
17.	K. St. Don-Campbell	2 Sarah Sherman Lane	11/19/2018
18.	David McGinnis	15 Old Logging Road	06/06/2019
19.	Stephen Maher	70 Allen Street	07/01/2019
20.	Nicholas Faria	901 Point Road	07/23/2019
21.	Jean Maher	330 Front Street	08/12/2019
22.	Rob Merrow	160 Converse Road	09/03/2019
23.	Ohel Hao	52 Parkway Lane	10/16/2019
24.	Gabriela Gozenbach	19 Shawondasse Road	10/16/2019
25.	Francis Morris	4 Wianno Road	01/24/2020

Report of the BIRD ISLAND LIGHTHOUSE RESTORATION COMMITTEE

To the Honorable Board of Selectmen

The Marion Natural History Museum's Afterschool Program made multiple trips to the island. During these trips, participants had the opportunity to go ashore and up into the lighthouse before the "very protective" tern population's arrival and occupation of the island. We will continue looking at ways to better facilitate public access to the historic island as well as the 200 year old Bird Island lighthouse.

In September a celebration was held at the Music Hall to commemorate the bicentennial of Bird Island Light. The event also raised some much needed funds necessary for the continued maintenance of the lighthouse. While no major work is needed smaller items like paint, door and glass repairs are needed and will continue to take place.

The Committee and I continue to move forward with maintenance and restoration projects. I would like to thank the Marine Resources Committee and the Harbormaster Crew for their dedication and support for our ongoing projects. I look forward to working with everyone in the upcoming season.

Respectfully Submitted,

Isaac W. Perry, Harbormaster Stephen Gonsalves Jeff Doubrava Joseph Keogh Douglas H. Watson

The Marion Energy Management Committee 2019 Annual Report

This year Marion's Energy Management Committee (EMC) has continued to pursue opportunities to move Marion toward energy conservation, renewable sources of power, and municipal cost savings. As the urgency to address the climate crisis gains prominence and momentum around the world, we strive to act responsibly by leading the town away from the use of fossil fuels.

Marion's participation in the Future Generation Wind project continues to provide most of the electrical power that our municipal buildings and facilities use, saving the town approximately \$90,000 each year. Since its start in 2016 Marion has received more than \$300,000 in electrical cost savings from those four white turbines adjacent to Rt. 25 in Plymouth.

In 2018, after a four-year effort led by EMC, Marion achieved the designation of a Massachusetts Green Community, opening the door to substantial grants to pay for improvements in town facilities that increase energy efficiency. The initial Green Community funding has been used to install new energy efficient lighting in Sippican Elementary School and a new gas-fired high-efficiency boiler in the Spring Street fire station. In 2020 it is anticipated that the town will compete for further grants from Green Communities to help with other cost-saving energy improvements.

As a part of our qualification for Green Communities, the town's energy use has been catalogued into an online monitoring system that will track energy use (for electricity and fuels) to help identify new opportunities to save energy and document savings from upgraded facilities.

This year the EMC completed the replacement of all the town's streetlights with new LED fixtures, saving approximately \$16,000 per year in electricity costs.

Four town departments (DPW, Building Department, Council on Aging, and Recreation) are using fuel efficient, all-wheel-drive, plug-in hybrid Mitsubishi Outlander SUVs which were leased for three years and paid in part by a state grant.

A previous effort to install a solar project on the town's capped landfill – stalled because of insufficient capacity on Eversource's electrical grid – is being revived with the help of Cape and Vineyard Electrical Cooperative.

With our encouragement townspeople have taken out building permits for more than 165 new solar arrays in the last 10 years. If you are tired of paying those ever-increasing monthly bills for electric power, look into installing a solar array on your own rooftop – possibly dropping your monthly bill to zero.

If you are concerned about the risks posed by climate change, rising energy costs, and environmental deterioration, please consider joining the EMC team! We are looking for new members who are passionate about continuing our momentum. Please come to one of our meetings to find out more, or contact the Town Planner, Gil Hilario (ghilario@marionma.gov), for more information.

Be part of the solution!

Respectively submitted,

David K. Pierce Eileen J. Marum, Secretary William G. Saltonstall Jr. Jennifer A. Francis Robert D. Fisher Christian Ingerslev

Report of the CONSERVATION COMMISSION



Great Blue Heron in Planting Island Cove

To the Honorable Board of Selectmen:

The Marion Conservation Commission completed an active year, helping to protect Marion's significant coastal and freshwater wetland resources and open spaces. During 2019, the Commission issued:

- 25 Orders of Conditions
 - 2 Amended Orders of Conditions
- 7 Extensions to Existing Orders of Conditions
- 5 Certificates of Compliance
- 27 Determinations of Applicability
 - 1 Enforcement Order

The Conservation Commission held 22 meetings during 2019 at which applications were reviewed, public hearings held, deliberations made and decisions written and ratified. In preparation for our meetings, the Commission performed more than 120 site inspections.

Although the primary role of the Marion Conservation Commission is the administration of the Massachusetts Wetlands Protection Act and associated regulations, the Commission is also responsible for the care of 9 town-owned properties and is the grantee of 6 Conservation Restrictions. During 2019, the Commission again inspected these sites.

Two issues noted during our 2018 inspections remain unresolved: storage of boats on Town owned property off Boatyard Lane and the erection of a fence within land protected by a Conservation Restriction on common land at The Cove off Point Road. At the May 2018 annual town meeting, the Town voted to exchange a small parcel of land off Boatyard Lane for a larger parcel off Rezendes Terrace. This exchange should be finalized during 2020. The Conservation Commission is also optimistic that the issue involving the the Conservation Restriction at The Cove property, will be resolved in 2020.

During 2019, the Conservation Commission was joined by a new associate member – Ethan Gerber. Long-time member Joel Hartley, who served on the Conservation Commission for 20 years, stepped down from the Commission, as did associate member Dale Jones. Associate member Marc Belanger was appointed to fill the opening created by Joel Hartley's departure. The Commission sincerely thanks Joel for his many years of service to the Commission and the Town.

Again this year, members of the Commission attended training sessions and conferences held by the Massachusetts Association of Conservation Commissions (MACC) to expand their knowledge of State requirements, emerging environmental issues, and administrative processes.

During the year, the Commission was ably assisted by Lissa Magauran and later Donna Hemphill, who assumed the role of Administrative Assistant to the Commission when Lissa was appointed as Town Clerk. The Commission thanks Lissa and Donna for their excellent work.

Respectfully submitted,

Jeff Doubrava, Chair Shaun P. Walsh, Vice Chair Kristen Saint Don-Campbell, Clerk Cynthia Callow, Member Marc Bellanger, Member Ethan Gerber, Associate Member





2019 Annual Report

The Mattapoisett River Valley Water District (District) was formed in 2004 to construct and operate the six million gallon per day (mgd) Mattapoisett River Valley Water Treatment Facility (MRVWTF). The District is comprised of the Towns of Fairhaven, Marion, Mattapoisett and Rochester. The treatment facility, located in Mattapoisett, began operations in 2008.

The MRVWTF treats raw water from eight municipal water supply wells owned and operated by the District Towns. The sources include three Mattapoisett wells, one Marion well, and four Fairhaven wells, which are located in Mattapoisett and Rochester. Treatment at the facility includes oxidation with ozone followed by membrane ultrafiltration with Koch membrane filters for the removal of iron and manganese. The finished water is treated to adjust the pH for corrosion control.

The District received the Massachusetts Department of Environmental Protection 2019 Beyond Compliance Public Water System Award. The District was recognized for being in complete compliance with state and federal drinking water regulations since 2018, and for also not having any violations within the past 5 years.

2019 represented the twelfth year of operation of the MRVWTF. The plant processed 655 million gallons of water during the year. The FY20 operating budget for the plant is \$2,121,132 which represents an increase of approximately 3.25% over FY19. The major expenses include power, labor, and chemicals to maintain and operate the MRVWTF, and equipment replacement identified in the Capital Improvement Plan. As of May, the District finalized the solar power Net Metering agreement with ECA Solar LLC. The District does not pay any capital or operating costs for the power generation and the facilities are located on commercial buildings located in Walpole, MA.

The MRVWTF operated well throughout the year, with the exception of the Koch Membrane Filter system. In January, the Koch system shut down the entire MRVWTF, due to a clogged pressure transmitter. Other operational issues associated with the Koch system continued through the year, and increased levels of iron and manganese in the raw water required more frequent cleaning of the system. The MRV operations personnel have done an excellent job maintaining the Koch system past its typical useful life expectancy of 5-7 years. The District is concerned about the aging infrastructure and decided to investigate replacement options. Representatives from KOCH Membrane Systems, Inc. presented replacement options to the District which consist of replacement with in-kind membranes or replacement with newly developed advanced technology membranes that significantly reduce operating costs. The District identified that simple in-kind replacement of the membranes does not address other infrastructure that requires evaluation and replacement. A Filter Replacement Evaluation Study which will evaluate capital and operational costs as well as logistics of implementation of the alternatives is proposed to identify the best option for equipment replacement.

Construction of the MRVWTF Primary Electric Service Replacement began in November. The purpose of the project is to complete necessary electrical service upgrades to meet current standards, and improve electrical reliability to the MRVWTF. Construction is expected to be complete in January 2020.

Addition of a new District representatives for the Town of Marion and Rochester was required in 2019 due to the retirement of Mr. Jonathan Henry and Mr. Jeffrey Eldridge. Mr. David Willett, Marion DPW Director, was appointed representing the Town of Marion, and Ms. Sandy Keese of Rochester, was appointed representing the Town of Rochester. The District thanks Mr. Jonathan Henry and Mr. Jeffrey Eldridge for their service and contributions.

Respectfully submitted Mattapoisett River Valley Water District Commission

Town of Fairhaven Town of Marion Town of Rochester Town of Mattapoisett Paul Silva Mark Rees David Willett Laurell Farinon Vincent D. Furtado David Pierce Sandy Keese William Nicholson Jeffrey Furtado Randy Parker Rick Charon Henri Renauld



2019 Report of the Mattapoisett River Valley Water Supply Protection Advisory Committee

History and Purpose of MRVWSPAC

The Mattapoisett River Valley Water Supply Protection Advisory Committee (MRVWSPAC) was established in 1980 by the towns of Fairhaven, Mattapoisett, Marion and Rochester. The organization grew out of a concern for the aquifer underlying the Mattapoisett River watershed, from which all four towns draw water supplies. Special legislation was enacted in 1983 (Chapter 407) formalizing the Committee.

The MRVWSPAC is made up of three (3) representatives from each town for a total of 12 members. The MRVWSPAC holds public meetings on the second Tuesday of every month at 3:45 p.m. at the Fairhaven Board of Public Works in Fairhaven.

Addition of new representatives for the Towns of Fairhaven, Marion and Rochester was required in 2018, due to the retirement of Alfred Raphael, Rob Zora, and Fred Underhill. The MRVWSPAC acknowledges and thanks these members for their many years of dedication and commitment.

Mattapoisett River Valley Aquifer

The Mattapoisett River and its aquifer provide fresh water for water supply, recreation and agriculture to portions of the entirety of five communities in Bristol and Plymouth Counties in Massachusetts. In 2019, our aquifer supplied approximately 1.8 million gallons per day for domestic and commercial users in the towns of Mattapoisett, Fairhaven, Marion and Rochester.

Summary of 2019 MRVWSPAC Accomplishments

Mattapoisett River Monitoring/Protection:

 Monitored stream flow and water levels in numerous locations along the Mattapoisett River. Maintained a database of critical water level data.

- Funded Annual Mattapoisett River Hydrologic Monitoring Report
- \Box Formed active subcommittee to investigate water withdrawals and management within the Mattapoisett River Valley. The subcommittee met with the following representatives to better understand MRV water withdrawals:
- 1. Brendan Annett and Sarah Quintal of the Buzzards Bay Coalition regarding water management at the Mattapoisett Bogs property,
- 2. David Watling, Rochester Herring Inspector regarding bog operations, herring migration, water use and water management at the Snipatuit Pond fish ladder,
- 3. Scott Hannula of Oiva Hannula, which manages 100% of Decas Cranberry Company's farm operations, and bogs directly adjacent to Snipatuit Pond and within the MRV.

Formed active subcommittee to investigate pond weeds and invasive species management on Snipatuit Pond, Snow's Pond, and Long (Black Pond).

Environmental review of projects in the Mattapoisett River Valley: o Reviewed plans for the following projects within the watershed and sent comment

letters to respective planning boards in Mattapoisett and Rochester:

1. Site Plan Review – 243 Mattapoisett Road Mark & Susan Trahan

The MRVWSPAC wishes to recognize the members of its consulting team for their excellent work and contributions in 2019:

Tata & Howard David Watling Meagan McCarthy Nettles Design Blair Bailey, Esq.

Respectfully submitted,

Fairhaven Committee Members

Vinnie Furtado, Chairman

Jeffrey Furtado Mark Rees

Marion Committee Members

Randy Parker David Pierce, Treasurer David Willett

Lead environmental consultant Mattapoisett River Valley monitoring and data collection Data reduction and graphing MRVWSPAC website management MRVWSPAC Counsel

Mattapoisett Committee Members

Daniel W. Chase

William T. Nicholson Henri Renauld, Vice Chairman

Rochester Committee Members

Rick Charon Laurell J. Farinon, Secretary Sandy Keese

Report of the OPEN SPACE ACQUISITION COMMISSION



Our Task: The primary task of the Open Space Acquisition Commission is to acquire open space. These purchases must fit some stated need and respect the financial contribution that has been made by the taxpayers. We will not buy just anything, and we will not waste your money by overpaying.

Our Strategy: We try to form a financial partnership on larger purchases to get more value for your dollars. This could mean direct grants to the town, participation with other conservation groups, or a bargain sale. Since the creation of the Open Space Acquisition Commission in 1999, we have partnered with the Commonwealth of Massachusetts, United States Department of Agriculture, Sippican Lands Trust and The Trustees (formerly the Trustees of Reservations). Since we first started working with other groups, we have received more than \$1,000,000 in grants to help reduce the cost of open space purchases to the town.

Current Open Space Status: When we talk about permanently protected open space, we are talking about land owned by private, public and nonprofit owners that has been dedicated to uses such as conservation or recreational use by deed. Also included is land owned by a non-profit land trust; or if the town received federal or state assistance for the purchase or improvement of the property. Today, of the 9,007 acres of land in Marion, 3,491 are permanently protected open space.

Marion ownership of permanently protected open space is quite diverse. Those groups managing/owning open space include:

Board of Selectmen

Charles Washburn Memorial Trust

Commonwealth of Massachusetts (Division of Fish and Game)

Conservation Commission

Marine Resources Commission

Open Space Acquisition Commission

Recreation Commission

Sippican Lands Trust

The Trustees (formerly The Trustees of Reservations)

Water & Sewer Commission

Wildlands Trust

Private land is considered protected if it has a deed restriction in perpetuity, if an Agriculture Preservation Restriction (none in Marion) has been placed on it, or a Conservation Restriction has been placed on it. Conservation Restrictions in Marion are held by an equally eclectic group of organizations (listed below):

Buzzards Bay Coalition
Commonwealth of Massachusetts (DEP)
Commonwealth of Massachusetts (DFW)
Conservation Commission
Debt for Nature (United States Department of Agriculture)
Open Space Acquisition Commission
Sippican Lands Trust
The Trustees (formerly The Trustees of Reservations)
Wildlands Trust

The Open Space Acquisition Commission holds title to 631 acres. The largest parcel is the 282 acre Hales Brook Reservation which is managed by The Trustees at no cost to the Town. See the trail map at: http://www.thetrustees.org/assets/documents/places-to-visit/trailmaps/EastOver_HalesSippican_TrailMap_2016.pdf. The next largest, and perhaps busiest, parcel is the Washburn Park Conservation Land (97 acres), which is used heavily by the dog walking community.

Links to trail maps for those and other open space parcels can be found online at https://www.marionma.gov/open-space-acquisition-commission/pages/trailroad-maps

2019 Open Space Additions: There were no additions to Marion's open space inventory in 2019.

Financial: The Open Space Acquisition Commission administers the Marion Land Bank Fund on behalf of the town. This fund is dedicated by state statute to costs associated with the acquisition of land. Any expenditure out of this fund to purchase land must be approved by Town Meeting. Currently the Fund holds \$402,706. We have been following the status of several high-end properties that would require funds in excess of \$1,000,000 to acquire. These are multi–partnership endeavors that require some "seed money" to have these projects succeed. Marion's \$402,706 can be used to leverage a \$484,998 state grant. This amount encourages the participation of the non-profit community.

An example of the type of property that we are tracking is a 300 acre parcel on Route 6. Preservation of the property would reduce nitrogen inputs into Aucoot Cove, create a 1700 foot green strip along the southern entrance to Marion, and protect endangered species. The property also has the potential to improve public access to local trails as it provides a link to existing trails on the west, east, and north sides of the property and has an existing parking access.

Projects:

Senior Work: Commission member Casey Gunschel heads up the trail maintenance program for the properties overseen by MOSAC. These conservation trails provide residents with opportunities for walking, bird watching and enjoying nature. It's extremely helpful having volunteers walk the trails to check on their conditions, remove small trash items, and to see if there is any abuse. Basic maintenance consists of using hand pruners or loppers to cut back plants that are growing into the trails. Casey works with the Council on Aging to engage with participants of the Senior Work program to undertake this important work.

If you are interested in participating in this program, contact the Council on Aging.

Point Road Bike Path: The Marion Open Space Acquisition Commission was awarded a Community Preservation Act grant to construct a multi-use pathway along Point Road. The proposed ¾ mile off- road pathway will provide safe year-round transportation and recreational opportunities for a variety of users and purposes as well as providing increased access to various under-utilized conservation areas.

Although we had an initial aggressive timetable, we learned on a grant opportunity that would lower the cost of this project to the town. The timing of the grant application and potential award led to us slowing down the 2019 permit application process better sync our work with the grant timing. We anticipate path completion in 2020.

Trail Mapping: The Commission worked on developing trail maps and making them available for its major conservation areas with trails. The Grassi Bog, Goldovitz Bog, Eastover Farm – Hales Brook - Sippican River, Washburn Park, and Great Swamp Conservation Areas are our areas of interest. These maps are available at the Open Space page of the town website at: https://www.marionma.gov/open-space-acquisition-commission/pages/trailroad-maps

Grassi Bog Restoration: In November 2005 we discussed the restoration of the abandoned cranberry bog to an emergent marsh with USDA Natural Resource Conservation Service (NRCS). Our objectives were as follows:
Establish emergent marsh in cranberry bog area
Remove obstructions to fish passage
Remove unused interior dyke to increase flood storage and wetland area
Increase spotted turtle habitat
Improve structural integrity of main dyke
Maintain water level in upper pond
Maintain perimeter trail

In September, 2019, this project finally reached completion with the third year invasive species treatment to reduce the common reed, *Phragmites australis*, population.

This project was entirely funded and designed by NRCS through the Wetland Reserve Program.

Little Neck Village: In January, 2019, we became aware that the Conservation Restriction required by a permit condition for Little Neck Village had never been completed. Throughout 2019, we have worked with the Massachusetts Division of Conservation Services, the Natural Heritage and Endangered Species Program, the Sippican Lands Trust, and the Little Neck Village folks to get this Conservation Restriction completed. We are anticipating finishing this process in 2020.

Planning: We continue to participate in the Stewards of Community Open Space's efforts to update the Open Space and Recreation Plan. Our participation goal is to have the updated plan reflect the wishes of Marion residents, as expressed in the Open Space and Recreation Survey.

We have posted the Open Space and Recreation Survey results (as well as some other related surveys dating from 1986 until the present at https://www.marionma.gov/open-space-acquisition-commission/pages/open-space-and-recreation-survey-information

Web Page Additions: Our thanks to Gil Hilario, Town Planner, for assistance in getting the survey page posted.

If you have any questions about anything related to open space please feel free to email us at openspace@mariopnma.gov, or email/call one of the individual members.

Respectfully submitted,

John Rockwell, Chairman Amanda Chace Casey Gunschel Alan Harris Jeffrey Oakes

Photo credit: "Chicken of the Woods" (*Laetiporus sulphureus*) at Goldovitz Bog by Alan Harris.

Report of the COMMUNITY PRESERVATION COMMITTEE

To the Honorable Board of Selectmen:

At the May 2019 Town Meeting the CPC recommended four Articles for Community Preservation Act funding:

- \$268,000 to construct a multiuse pathway on Point Road extending from Creek Road to Jenna Drive. This article was approved.
- \$20,000 to fund construction of a handicap access lift for the ORR Game Management/Press Box. This article was approved subject to like funding by the towns of Mattapoisett and Rochester.
- \$60,000 to catalogue, organize and ultimately digitize the town's records. This article was approved.
- 4. \$800,000 to restore the exterior of the portion of the Marion Town House constructed in 1876. This article was approved.

Also approved was an Article to provide \$2,000 of FY20 funding to the Community Preservation Committee for administrative purposes.

Respectfully submitted,

Jeff Doubrava Margherita Baldwin Randy L. Parker Casey Cole-Vieira Amanda Chace Joe Rocha Will Tifft

MARION CAPITAL IMPROVEMENTS PLANNING COMMITTEE REPORT TO SELECT BOARD AND FINANCE COMMITTEE

The Capital Improvements Planning Committee's (CIPC) charter is to assist the development of capital projects and improvements by our Town's Departments during the development of the annual budget for approval by our residents. Capital Projects are defined as Projects or Assets that cost at least \$10,000 and have a useful life of at least 5 years. Each year, we compile a 10 year Capital Plan based on new or revised plans submitted by our Department Heads and it provides a forecast for future capital needs. In the summer, the CIPC visits various locations to further understand capital plans and needs. Sites visited in 2019 included the Main and Creek Road Sewer Stations and the Town House.

This year 26 projects, totaling \$2.3 million were submitted to the CIPC by the Town's Department Managers and the ORR School District for FY21. 13 projects were submitted by the Dept. of Public Works for just over \$1.8 million. 13 other projects totaling almost \$500k were submitted by the Police, Fire/EMS, Facilities, Schools, Recreation, Council on Aging and Building Departments.

The CIPC rated and ranked each project based on Department priority, budget impact, regulatory requirements, public safety, equipment replacement, efficiency, useful life, cost reduction, benefit to the Town and alignment with the Master Plan. Our goal is to provide an impartial perspective for the Finance Committee, Finance Director, Town Administrator and Select Board as they develop a balanced budget for the next fiscal year. Attachment #1 contains the ranking results for FY21.

The top ten ranked projects represent 60% of the total for FY21:

Rank	Dept.	FY 21 Capital Project	Cost (000's)	Funding Source
1	Water	Fire Hydrant Replacements	\$50	Water Enterprise
2	Sewer	Creek Road Sewer Station Assessment	\$300	Sewer Enterprise
3	Facilities	Community Center Furnace Replacement	\$24	General Fund
4	Sewer	Main Sewer Station Assessment	\$300	Sewer Enterprise
5	Water	Replace Perry & Wolf Hill Emergency Generators	\$47	Water Enterprise
6	Highway	Phase II DPW Complex - Design	\$150	General Fund
7	Water	Design County Rd Water Interconnection to Wareham	\$34	General Fund
8	Sewer	Inflow & Infiltration Mitigation Program	\$190	Sewer Enterprise
9	Highway	Sippican School 2nd Egress - Construction	\$300	General Fund
10	Sewer	Community Center Sewer Improvements	\$24	General Fund

We estimate that the funding sources for all of the 26 FY21 Capital Projects would be as follows:

Funding Source	General Fund	Water Enterprise	Sewer Enterprise	Total
Amount (000's)	\$1,400	\$131	\$815	\$2,346

Attachment 2 is the projected 10 Year Capital Plan that is updated each year based on the submissions from the Town Department Managers and the ORR School District.

Respectfully,

Paul Naiman, Chair Steve Nojeim

Dick Giberti, Secretary

Casey Barros

John Menzel-Finance Committee Representative

John Waterman-Select Board Representative

Dave Janik

Attachment #1

Rank	Dept.	FY 21 Capital Project Requests	Cost (000's)
1	Water	Fire Hydrant Replacements	\$50
2	Sewer	Creek Road Sewer Station Assessment	\$300
3	Facilities	Community Center Furnace Replacement	\$24
4	Sewer	Main Sewer Station Assessment	\$300
5	Water	Replace Perry Hill & Wolf Island Emergency Generators	\$47
6	Highway	Phase II DPW Complex - Design	\$150
7	Water	Design County Rd Emergency Water Interconnection to Wareham	\$34
8	Sewer	Inflow & Infiltration Mitigation Program	\$190
9	Highway	Sippican School 2nd Egress - Construction	\$300
10	Sewer	Community Center Sewer Improvements	\$24
11	Facilities	Silvershell Beach Showers	\$39
12	Fire/EMS	Power Cot/Lift System-Ambulance #1	\$55
13	Highway	Side-Arm Mower - Replacement	\$100
14	Police	Portable Radios Upgrade	\$21
15	Sewer	Fire Station #1 Sewer Improvements	\$25
16	COA	Shed Storage Facility	\$40
17	Schools	Sippican Upgrade Phone System	\$52
18	Schools	ORR Track Rehab	\$92
19	Highway	New Bucket Truck - Replacement	\$154
20	Highway	Replace 6-Wheel Dump Truck w/ Sander & Plow	\$190
21	Building Dept.	On-Line Permitting Software	\$25
22	Schools	Sippican VCT Floor Tile Replacement	\$25
23	Schools	ORR Phone Rehab	\$27
24	Police	Station UPS Battery Replacement	\$11
25	Recreation	Replace 2002 Utility Truck	\$36
26	Facilities	Facilities #1 Truck Body	\$35
		Total FY 21	\$2,346

National Part Part	Attachment #2				<u>5</u>	ital In	prove	ments	Plann	8	mmitt	ee 10 Yea	ar Plan	Capital Improvements Planning Committee 10 Year Plan FY 21 to FY 30
1		FY 2021 (000's)		FY 2023 (000's)	FY 2024 (000's)	FY 2025 (000's)	FY 2026 (000's)	FY 2027 (000's)	FY 2028 (000's)	FY 2029 (000's)	FY 2030 (000's)	CIPC Placeholder	TOTAL (000's)	Comments
1.55 1.60 1.000 1	Facilities													
15 15<	Five Year Town House Renovation											1,000	1,000	Current Plan is to use \$1 million CP Funds & seek \$4 million in donations
35 45 28 9 9 39 35 30 30 30 30 30 30 35 30 20 30 30 30 30 34 30 30 30 30 30 30 44 30 30 30 30 30 30 30 34 30	Library Upgrades and Repairs		25										25	11 Storm windows & insulate ductwork
35 70 9 9 9 9 35 39 20 20 9 35 35 34 30 30 9 30 30 30 47 40 9 9 9 30 30 30 47 40 9 9 9 9 343 37 47 40 9 9 9 9 9 30 47 40 9 <td< td=""><td>Music Hall</td><td></td><td></td><td>65</td><td></td><td></td><td>28</td><td></td><td></td><td></td><td></td><td></td><td>93</td><td>F23:replace furnace, F26:refinish floors</td></td<>	Music Hall			65			28						93	F23:replace furnace, F26:refinish floors
35 30 30 30 39 30 30 30 47 40 30 47 47 40 40 47 34 50 50 50 50 50 50 50 50 50 50 150	Pumping Station Road Water Dept Building			2									70	Replace roof, windows, doors, furnace, siding, soffits, gutters & repoint brick
34 20 30<	Facilities #1 Truck Body	35											35	New cab & chassis
39 30<	Washburn Park			20									20	ADA/Restroom renovation (possible grant)
44 30 30 30 40 84 84 47	Silvershell Beach	39											39	New showers & epoxy shower floors
47 34 47 34 50 50 50 50 150	Community Center	24	30	30									84	F21: replace furnace F22: new roof, fascia, gutters F23: addition
47 34 47 34 50 50 50 150 150 100 100 70 100 <t< td=""><td>Water</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Water													
343 343 343 377 50 50 50 70 150 150 66 70 70 150 136 100 136 1,500 1,170 1 1 1,200 1,150 1,150 1,150 1,150 1,100	Emergen cy Generator Replacement	47											47	Wolfisland & Perry Hill
50 50 50 60 70 90 150	County Road Emergency Water Interconnection to Wareham	34										343	377	Design \$34k, Construction \$343K
100 100	Fire Hydrant Replacements	20	50	20									150	
66 70 70 136	Point Rd. Water Tank Repair		100										100	Needed before tank can be placed back on-line
1,500 1,500 1,170 1,18	1 Ton 4 X 4 pick up with plow		99				70						136	'14 in FY22, '18 in FY26
130 130 1,170 130 130 1,30	Point Rd & Delano Rd Water Main Replacement		1,500										1,500	Construction (design has been completed)
101 909 91 91 91 91 91 9	Replace Point Rd to Kittansett Water Main (7400 lf 8 inch to 12 inch)			130	1,170								1,300	1styear is for engineering design, 2nd year is for construction and project management
1 88 742 652 8 8 828 1 1 13 652 9 15 15 15 1 1 1 15 135 9 15 15 1 1 1 1 1 1 1 15 <t< td=""><td>Point Rd North Cleaning & Lining of 10 inch Main</td><td></td><td>101</td><td>606</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,010</td><td>1st year is for engineering design, 2nd year is for construction and project management</td></t<>	Point Rd North Cleaning & Lining of 10 inch Main		101	606									1,010	1st year is for engineering design, 2nd year is for construction and project management
10 10 10 10 15 15 15 15	Planting Island & Wareham Rd Water Main Replacement				83	742							825	1st year is for engineering design, 2nd year is for construction and project management
150 150	Pitcher St, Stoney Run, Dexter Rd Water Main Replacement					73	652						725	1styear is for engineering design, 2ndyear is for construction and project management
150 150	Parallel Water Main Transfers Delano, Ichabod, Rezendes, Fraser, Sippican & Point Rd						15	135					150	1st year is for engineering design, 2nd year is for construction and project management
190 190	Main Pumping Station Upgrade					100							100	Develop costs to improve capacity
190 190	Sewer													***************************************
3100 31000 3100 31300	Inflow & Infiltration Mitigation Program	190	190	190	190	190	190	190	190	190	190		1,900	Design & construction
300 1,000 1,300 1,300 24 24 24 24 25 1,500 1,300 2,800 1 3,300 175 175 2 3,300 5,390 5,430 2 25 25 2 2 2,530 2 2 2 3 2 2 4 2 2 5 3 2 6 2 2 7 2 2	Assess/Replace Creek Road Pumping Station	300	3,000										3,300	1st year for design, 2nd for construction
24 24 25 24 26 280 1,500 1,300 2,800 1,75 1,75 2,800 1,75 2,410 5,430 2,5 2,5 2,5 2,5 2,5 2,5 3,5 2,5 3,5 2,5 3,5 2,5 3,5 2,5 4,0 2,0 3,5 2,5 4,0 2,0 3,5 2,5 4,0 2,0 4,0 2,0 5,0 2,0 5,0 2,0 7,0 2,0 8,0 2,0 8,0 2,0 9,0 2,0 1,0 2,0 1,0 2,0 1,0 2,0 1,0 2,0 1,0 2,0 1,0 2,0 1,0 2,0	Assess/Replace Main Sewer Pumping Station	300	1,000										1,300	1st year for design, 2nd for construction
25 1,500 1,300 2,80 1,500 173 175 175 2,800 175 175 175 2,800 2,800 2,800 2,430 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 3,5 2,5 2,5 2,5 4,0 2,0 2,5 2,5 5,0 2,0 2,5 2,5 6,0 2,0 2,5 2,5 7,0 2,0 2,5 2,5 8,0 2,0 2,0 2,5 1,0 2,0 2,0 2,0 1,0 2,0 2,0 2,0 1,0 2,0 2,0 2,0 1,0 2,0 2,0 2,0 1,0 2,0 2,0 2,0 1,0 2,0 2,0 2,0 1,0 2,0 2,0 2,0 1,0 2,0 2,0	Community Center Sewer Improvements	24											24	Install new pressure sewer service
170 170	Fire Station #1 Sewer Improvements	25	1 500				1 300						25	
340 5,090 5,430 25 25 25 2 25 25 3 270 270	I/I Flow Monitoring						175			T			175	
25 25 270	Indian Cove Sewer			340	5,090								5,430	1st year for design, 2nd for construction
25 270	FOG Program		25										25	
0/2	Industrial Monitoring/Inspections Program		25	070									25	
~ ~ ~	Design to Complywith IP Limits	T		0/7		T			T	T			7,010	***************************************

Attachment #2				Cal	oital In	prover	nents	Planni	ng Con	nmitte	e 10 Yes	r Plan	Capital Improvements Planning Committee 10 Year Plan FY 21 to FY 30
	FY 2021 (000's)	FY 2021 FY 2022 (000's) (000's)	FY 2023 (000's)	FY 2024 (000's)	FY 2025 (000's)	FY 2024 FY 2025 FY 2026 FY 2027 FY 2028 FY 2029 FY 2030 (000's) (000's) (000's) (000's) (000's) (000's)	FY 2027 (000's)	FY 2028 (000's)	FY 2029 F	1	CIPC Placeholder (000's)	TOTAL (000's)	Comments
GS/REto Complywith TP Limits			270						m			270	
Chemical Phosphorus Removal			550									550	
Gravity Thickener							3,800					3,800	
Third SBR						3,960						3,960	
Generator Replacements			25									25	Replace '98 Stoney Run/Oakdale Generators
Future WWTP Improvements											2,000	2,000	Future Waste Water Plant improvements
Highway			T		T	T			T	T			
Phase II DPW Complex	150	1,500							m			1,650	1st year design, 2nd year construction
Sippican School 2nd Egress	300								<u></u>			300	Construction
Side-arm Mower Replacement	100								_			100	
6 wheel Dump truck with sander & plow	190											190	Replaces 1998 Truck
Bucket Truck	154								m			154	Replaces 1990 Truck
Backhoe		133							<u> </u>			133	Used for repairs, drainage, MS-4 compliance
Phase 1B - Front, Main, Cottage, and Hiller Streets (Construction)											6,000	000′9	Roadway, sewer, stormwater, si dewalk improvements
Phase 2 - Main, School, Pleasant, and Clark				472					 			472	Roadway, sewer, stormwater, sidewalk improvements
Streets (Design)									-				
Phase 2 - Main, School, Pleasant, and Clark Streets (Construction)					5,105							5,105	Roadway, sewer, stormwater, sidewalk improvements
Phase 4 - Spring Street (Construction)					4,836							4,836	Roadway, sewer, stormwater, sidewalk improvements
Phase 3 - Front Street (Design)						494						494	Roadway, sewer, stormwater, sidewalk improvements
Phase 3 - Front Street (Construction)							4,599					4,599	Roadway, sewer, stormwater, sidewalkimprovements
OSHA Compliance DPW Site		20	20						<u> </u>			100	
Hermitage Rd Drainage											2,000	2,000	Stormwater permit activities
Dollar Contract			T		T	1	T		†	1			
Ballistic Vests		25	T		Ī	T	29	Ī	T	T		54	22 Total, 5 year life, possible grants
Cruiser Radio Upgrades		13	13						m			26	Updates 5 cruisers for digital conversion
Portable Radios Upgrade	21								m			21	Upgrade 6 radio for digital conversion
Security System Camera Upgrades				24				28				52	Update 5 cameras to hi-res every 5 yrs
Network servers and software							18					18	Current server purchased in 2018
Station UPS Battery Replacement	11					11	T		7	1		22	Battery & capacitors have 5 yr life
Computer Equipment Upgrade	-		-	000000000000000000000000000000000000000	15	000000000000000000000000000000000000000	000000000000000000000000000000000000000		-		000000000000000000000000000000000000000	15	Upgrade workstations
Weapons Upgrade	T		Ì				T	Ĭ	12	-		12	Weapons replacements
Body Cameras	1	Ī	35			7.6		Ì	Q.	c		11.3	Anticipated future standard practice
ביו רבי וביו ביים וביים ובים וב			S	T	T	;	T	Ī	7			7117	INCLUSION OF THE PROPERTY OF T
Fire and EMS													
Phased Air Pack replacement				35								35	Grant possible
New Pumper Truck			009									009	Replaces'94 Engine 3
Command Car							55		7			55	Replaces 2018 vehicle
Replacement Ambulance				400								400	Replaces '17 vehicle, replace every 10-15 yrs
Ladder Rebuil d/Replacement					-am	400		*****	****			400	Refurb/buy used truck, current built in '91

Particle Characteristic Characteri					Cag	ital III	prover	nents	Jannie	200	mitte	e 10 Yea	r Plan F	7 21 to FY 30
55 135 10000M 35 55 600 15 100 15 55 10 10 10 10 10 55 20 25 25 125 10 10 50 25 25 25 125		FY 2021 (000's)		FY 2023 (000's)	FY 2024 (000's)	FY 2025 (000's)	FY 2026 (000's)	FY 2027 (000's)	FY 2028 F	Y 2029 F	/ 2030 200's)	CIPC	TOTAL (000's)	Comments
55 50 50 50 50 50 50 50	1 manufacture CDD seed 1			()	6		25	uþ.				19,0007	35	Donoth of the state of the stat
55 PM PM PM PM PM PM PM	Lucas CPR replacement	T		1	+	1	cc Cc	1	1	+	+		6	Possible grants to cover
55 10 10 10 10 10 10 10	Squad Truck Replacement		09			1		1	1	+			09	Replaces 2011 F350 vehicle
10 10 10 10 10 10 10 10	Power Cot/Lift system for A-1	22								-			22	A-1 & A-2 will be interchangeable
20 25 26 27 25 27 27 27 27 27 27										-				
No. No.	Marine									-				
20	Patrol Boat Replacement						009						009	Building future reserve (fee increase in '19)
150 150	Outboard Replacements		20		25				25	t			70	MH2: F20, F24, F28. MH3: F22 (75% reimbursement)
25	Vehicle Replacement			T	T	m	T	70		+	55		125	F27: replace 2 F250's, F30: HM vehicle
25 36 25<	Channel Markers Renlacement Crane			T	T	T		T	T	75	t	Ī	25	Rarge Cran e Ren lacement
25 36 45 45 45 45 45 45 45 46<				T	T	T	T	T	T	+	t			2000
25 36 25 52 32 36 6 6 32 36 32 38 30 <td>Sippican School</td> <td></td> <td></td> <td></td> <td>T</td> <td>ľ</td> <td></td> <td>T</td> <td>T</td> <td>r</td> <td>T</td> <td></td> <td></td> <td></td>	Sippican School				T	ľ		T	T	r	T			
52 36 52 38 38 38 38 1 38 46 46 46 60 60 138 27 1	VCT Floor Tile Replacement	25		T	T	T	T	T	T	+	t		25	Final phase of floor replacement
36 36 36 36 36 36 37 38 38 46 46 46 46 46 46 46 46 46 46 46 46 46 46 46 46 46 46 47 138 138 138 138 138 138 138 138 138 139 130	Upgrade phone system	52				1				+	-		52	Replace outdated 20+yr old analog phones
38 46 46 46 60 60 138 10 1 46 46 60 60 138 30 1	Playground resurface		36							-			36	
38 46 46 46 46 46 60 60 138 12 1 60 60 60 138 27 1	Chiller			32						-			32	Refurbish chiller compressors
138 138	HVAC System Upgrade				38					-	-		38	Update & recommission
92 60 60 60 180 27 12 12 12 12 27 27 30 15 12 12 12 27 30 15 1 1 1 86 30 30 1 15 1 1 1 1 1 12	Roof Top Unit Phased Overhaul			ľ		46	46	46		-	-		138	Update & recommission
27 12<	Phased Roof Section Replacement							T	09	09	09		180	Will be 27 years old
30 12<														
92 32 27 12 </td <td>ORR School</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>****</td> <td></td> <td></td> <td></td> <td></td> <td></td>	ORR School								****					
27 12<	Track Rehab	92							••••				95	Marion's portion (27%)
	Phone Upgrade	27											27	Marion's portion (27%)
10 10 10 10 10 10 10 10	VCT Floor Tile Replacement				12	****	12	12	12	12	12		72	Marion's portion (27%)
30 15 16 17 7 7 7 7 18 18 18 1	Auditorium Rigging (staging, catwalks, fire			98					***************************************				98	Marion's portion (27%)
15 16 17 17 17 17 17 17 18 18		I	0.00	1	T	T	1	1	T	+	†			MA
1	lech Ed Room Upgrade	Ţ	20	T	ļ	1	T	T	1	+	†		30	Marion sportion (27%)
18	Gym Floor Replacement				CT				1	+			T	Marion s portion (2 / 7%)
18	Phased Furniture Replacement					7	7	7	7	7	7		45	Marion's portion (27%)
36 30 30 36 30 30 40 36 36 40 15 40 40 15 10 15 40 60 60 60 60 25 25 25	Tennis Court Rehab	.		1	7	18	1	7	7	+	1		18	Marion's portion (27%)
36 30 30 30 30 30 30 30 30 30 30 30 30 30								1	1	+	+			
36 30 30 36 30 40 15 40 10 60 10 23 10 10 40 15 10 10 60 10 23 25	Upper Cape	T		1	1	T	1	\dagger	1	\dagger	1		0	No information currently available
36 30<	Recreation			T	T	Ť	T	T	T	t	T			
36 36 40 40 40 15 60 60 75 60 25 55	Lawnmowers					1		r		30			30	Replacement mowers for ball fields
40 15 40 15 10 60 10 23 60 60	Utility Truck	36				-				-	-		36	Replaces 2002 truck
40 40 15 15 16 60 25 50														
40 15 40 40 40 40 15<	Council On Aging													
15 10 15 15 15 15 15 15	Storage Shed	40											40	
10 10 10 25 60 60 28 25	Covered Pavilion		15										15	
25 60 60 60 60 60 60 60 60 60 60 60 60 60	Fire Suppression & Security System			10									10	
25 25 25 25	Van						09						09	Likely to be paid for by donations/grants
25		1			1	7	1	1	1	+	1			
	Building Dept	25		T		T		1		+	1		25	On-line Permitting Software-Possible Grant
Total 7 246 0 404 E EEE 7 7 54 11123 0 601 237 276 230 11242 EE E13	le+oT	3 246	707 0			11 122	0000	0 061	322	4	000	11 2/2	65 513	

MARION TREE AND PARKS ANNUAL REPORT- 2019

Marion has been a Tree City USA for over 20 years. Our mission is to preserve, plant and maintain the parks and trees within the town. We try to identify hazardous and/or dying trees for removal along with trimming over hanging limbs. We work with the Tree Warden and the Town DPW to identify issues related to trees. We also oversee the maintenance and care of 7 parks within the town and have worked with the Marion Garden Group on their beautification program.

We hope that the residents of Marion understand the role of parks and trees within the town for their recreation, beauty, habitat for birds and animals, ground water retention and cooling effect. We no longer have the graceful elm along our streets but we can continue to create a handsome tree canopy along our village streets.

In the coming years we hope to replace and replant many more trees along our roads. The Town is working on a complete streets plan and the renovation of several roads and sidewalks. The planting of trees is essential to that work.

Margie Baldwin, Chair

Margot Stone

Tinker Saltonstall

David Pierce

Susannah Davis

Suzy Titus

Jim Stewart

Report of the MUSIC HALL ADVISORY COMMITTEE

The Marion Music Hall Advisory Committee has worked diligently to maintain this historic gem. With special thanks to Shaun Cormier, Marion Facilities Manager, Tami Daniel Coordinator, Randy Parker Selectmen Representative, the Music Hall has truly come alive!

Acoustical improvements – including tiles on the stage and main hall ceilings as well as a new Bose sound system – have received rave reviews from musicians, performers and audiences alike. Tabor Academy's collection of paintings by prominent Marion artist Cecil Clark Davis, on permanent loan from the Sippican Historical Society, now grace the walls of the Reading Room and the Main Hall. With upgraded lighting, controls and a generator, visitors can fully enjoy and appreciate these beautiful portraits whenever attending an event at the Hall. These completed upgrades are resulting in more rentals and general use of this community centerpiece – reestablishing it as the town's premier meeting place. Concerts, celebrations, fundraisers, exercise classes, book sales, meetings, lectures, movie nights and weddings filled the calendar this past year.

Future projects include replacement of the copper gutters, completion of the foundation work and repairs to the walkway. These important and significant improvements will continue to enhance the enjoyment of this special venue. We cannot thank Shaun Cormier and his crew for their extraordinary work and investment of time.

Respectfully submitted on behalf of the Marion Music Hall Advisory Committee,

Christina Bascom, Co-Chair Margot Stone, Co-Chair Phil Sanborn, Treasurer Helene Sughrue, Secretary, Lynn Crocker Clare Healy Foley Frank McNamee Katrina Saltonstall, A. Truman Terrell III

Marion Cemetery Commission Annual Report- 2019

The Cemetery Commission oversees the maintenance and planning and policies for our town cemeteries. This year we embarked on a clean-up and clearing of old overgrown shrubs, trees and bushes in various cemeteries. We also identified headstones for repair and that work is ongoing. One of our members is working on an inventory of historical gravesites in the older parts of cemeteries.

We try to remind plot owners not to place too many objects that get in the way of maintenance and mowing and may be a nuisance to a neighboring plot such as bird feeders, pinwheels, plastic flowers and the removal of seasonal decorations.

Over the years we have planted trees in Old Landing extension and the newer part of Evergreen. We hope to plant along the route 6 gate to enhance the beauty of that entrance.

If you have any questions, please contact the DPW - thank you.

Margie Baldwin, Chair

Helen Hills

Betsy Dunn

Pete Smith

REPORT TO THE TOWN OF MARION FROM THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of Marion is a member of the Southeastern Regional Planning and Economic Development District. Originally founded in 1956, SRPEDD (pronounced "sir-ped"), is one of 13 regional planning agencies (RPAs) across the state and one of approximately 550 across the country.

SRPEDD serves 4 cities and 23 towns in southeastern Massachusetts. Through our work, we address common issues facing the region, including economic development, growth and land use, safe and efficient transportation, environmental stewardship, municipal partnerships, and general planning. A Commission of local mayors, selectmen, planning board members, and at-large members govern SRPEDD. Federal and state grants, local assessments, and local contracts fund our activities. In 2019, the Town of Marion paid \$896.75 to SRPEDD, based upon an assessment of 18.275 cents per capita.

SRPEDD also functions as the region's staff for the Southeastern Massachusetts Metropolitan Planning Organization (SMMPO) and the regional Economic Development District (EDD) with the U.S. Economic Development Administration (EDA).

Please visit SRPEDD's website at www.srpedd.org to review Highlighted Projects (www.srpedd.org/highlights), including our Regional Data Center, Drone Program, and various municipal projects, such as community master plans. Our website also includes departmental web pages, a calendar of events, and recent news.

Please do not hesitate to contact us with any questions, concerns, or project ideas.

Local citizens/officials representing Marion in SRPEDD activities:

Norman Hills on the SRPEDD Commission.

Norman Hills on the Joint Transportation Planning Group (JTPG).

In 2019, SRPEDD provided technical assistance to Marion in the following areas; please note that funding sources are indicated in parentheses:

- Staff continued to advance the Route 6 Corridor Study, including Fairhaven, Marion, Mattapoisett, and Wareham (MassDOT). For more information, please see http://www.srpedd.org/Route-6-Corridor-Study
- Staff continued to support the implementation of the 2017 Master Plan and the completion of the ongoing Open Space and Recreation Plan (local contract).



Southeastern Regional Planning and Economic Development District

88 Broadway • Taunton, MA 02780 • Phone (508) 824-1367 • Fax (508) 823-1803

 Staff completed turning movement counts on the following roadways: Route 6 at Spring St. (FHWA, MassDOT).

Highlights from SRPEDD's general 2019 Work Program include the following:

- SRPEDD updated the Comprehensive Economic Development Strategy (CEDS) for Southeastern
 Massachusetts, a regional document maintained by SRPEDD and certified by the U.S. Economic
 Development Administration (EDA). The CEDS maintains eligibility for the region's cities and
 towns to receive EDA funding.
- SRPEDD completed the Transportation Improvement Program (TIP), which sets regional
 priorities for federal transportation funds. The Southeastern Massachusetts Metropolitan
 Planning Organization (SMMPO) endorsed the FY 2020-2024 TIP.
- SRPEDD completed numerous local technical assistance projects through direct local contract, our Municipal Assistance (MA) program, and the District Local Technical Assistance (DLTA) program. Projects include, but are not limited to, Master Plans, Economic Development Plans and Guides, Housing Production Plans, Complete Streets and Green Communities Program Participation, interactive mapping, and assisting with Community Compact Cabinet (CCC) Best Practices.
- SRPEDD continued work under year 2 of our Drone Program.
- SRPEDD continues as the lead agency for the Resilient Taunton Watershed Network (RTWN).
 The RTWN is a collaborative of local, non-profit, regional, and state and federal government representatives interested in the future health and resilience of the Taunton River Watershed.
 The RTWN provides information, conducts outreach and educational efforts, resources and tools to protect existing natural resources, reduce flooding, promote restoration, and develop sustainability (EPA).
- In partnership with UMass-Dartmouth and the Cape Cod Commission, SRPEDD is working to
 develop a Marine Science and Technology "super cluster" through a three-year U.S. EDA-funded
 effort. Year one (2019) includes an assessment of the sector; year 2 (2020) includes the
 development of a formal Industry Alliance comprised of leaders in business, finance,
 government, and academia; and year 3 includes the development of a marketing plan. UMassDartmouth is administering the project.
- Staff continued to work with the Taunton Pathways Committee and provided a review of the draft Scope of Work for the new rail trail segment along the Taunton River.
- SRPEDD provides fiduciary support services to the Southeast Regional Homeland Security Council (SRAC), comprised of 96 municipalities and the Wampanoag Nation.
- SRPEDD conducts a district-wide traffic-counting program and maintains a database of available traffic count data throughout the region. SRPEDD undertook 130 traffic counts at various locations this past year.
- SRPEDD continued to provide administrative and technical support to the Taunton River Stewardship Council (TRSC) through a Cooperative Agreement with the National Parks Service. The Council is a multi-community, multi-agency collaborative established through the designation of the Taunton River as a Federal Partnership Wild & Scenic River in 2009.



Southeastern Regional Planning and Economic Development District

88 Broadway • Taunton, MA 02780 • Phone (508) 824-1367 • Fax (508) 823-1803

- In partnership with the TRSC, SRPEDD provides public education and stewardship opportunities
 to Taunton River Watershed communities, as well as access to local project funds through its
 Mini-Grants Program.
- SRPEDD is a member of two National Estuary Programs (NEP) including the Narragansett Bay Management Committee and Buzzards Bay Steering Committee, created to protect the resources and promote the stewardship of their respective watersheds. The Buzzards Bay and Narragansett Bay Watersheds together encompass the entirety of the SRPEDD area. As a member of these oversight committees, SRPEDD participates in the development of their respective Management Plans for both programs.
- SRPEDD worked with partners from the DEP, Buzzards Bay Coalition, USDA, Cape Cod Cranberry Growers Association, and the Cranberry Experiment Station to address nutrient reduction in the Wareham River.
- SRPEDD worked with the MA Division of Ecological Restoration to provide education and outreach materials and a regional workshop on the restoration of abandoned cranberry bogs.
- SRPEDD presented a workshop on agricultural vulnerability to the impacts of climate change for regional Agricultural Commissions at the 13th Annual SEMAP Agriculture and Food Conference at Bristol County Agricultural High School.
- SRPEDD provides technical planning to two regional transit authorities, SRTA and GATRA, including route evaluations, rider surveys, performance standards and federal reporting.
- SRPEDD continues to operate the Pavement Management Program, evaluating pavement conditions on federal-aid eligible roadways in the region's cities and towns.
- SRPEDD maintains a comprehensive database of all 380 signalized intersections in the region.
 SRPEDD conducted 48 turning movement counts at various locations this past year during the AM, Midday and PM peaks
- SRPEDD continues to assist communities under the Regional Bicycle Plan addressing infrastructure needs and recommendations on how to improve connectivity throughout the region.
- SRPEDD completed the Regional Pedestrian Plan to promote recommendations to improve pedestrian connectivity within and between municipalities.
- SRPEDD continues work on the Regional Bus Stop Capital Investment Plan following the completion of the Regional Bus Stop Inventory in 2016. The inventory of data collected for GATRA and SRTA bus stops is available to assist on proposed capital improvements.
- SRPEDD maintains an extensive Geographic Information System (GIS) mapping program. The
 mapping program contains a number of data layers including, land-use, zoning, water resources,
 soils, habitats, transportation network, economic development, priority protection and priority
 development areas, and other data and information.
- SRPEDD operates the Southeastern Massachusetts Data Center, providing information to businesses, cities and towns, and individuals.

Report of the ELIZABETH TABER LIBRARY

In 2019 the Elizabeth Taber Library staff, including new Library Director Elizabeth Sherry, worked hard to establish improvements that would make visits to the library even more fun and convenient. As a result the library experienced significant growth in patronage with a 43% increase in attendance and a 26% increase in circulation from the previous year. This year the library instituted automatic renewals, created a new Middle Reads collection to help bridge the gap between our children's department and our young adult collection, and developed a Lucky Day collection to help our patrons get their hands on our most popular titles even faster. Our Library of Things (our collection of non-traditional circulating items) was vastly expanded this year, and now includes bicycles, 3D pens, vinyl records, a portable record player, lawn games, a wood burning kit, musical instruments, a telescope, a microscope, table top games, a seed library, a tool kit, and much more. This year we also made the decision to eliminate overdue fines on our children's, middle reads, and young adult materials after reading studies that have shown that overdue fines do not encourage prompt returns on materials, and may actually keep patrons out of the library. We hope by removing this barrier to access that we can make the library an even better destination for the families of Marion and the tri-town.

In the Spring, the Elizabeth Taber Library held a Grand Reopening to celebrate the official unveiling of our beautiful new entrance. The ribbon cutting ceremony was a lovely way to introduce the community of Marion to our more accessible entrance, stone reading circle, and gardens, which will welcome readers for generations to come. This stunning new addition was made possible by someone who was a true friend to the library and to the entire Marion Community: Peggy Repass. We are all so grateful for Peggy's vision and extraordinary generosity.

This past year saw a hugely successful tri-town library collaboration with the One Book Tri-Town program, a series of artistic, historical, and educational events culminating in a visit by celebrated author B.A. Shapiro. Programs ranged from piano concerts, folk singing performances, art history lectures, movie screenings, and more, and represented a wonderful collaborative effort on the part of the libraries of Mattapoisett, Rochester, and Marion.

In April the ETL celebrated art month, a five week series of interactive art events for families. Participants painted rocks, created custom comic crafts, made buttons, experimented with drip art, and made custom stencils using our 3D printer, while taking inspiration from varied artistic styles and artists.

Young readers and their families celebrated summer with the library during our annual Summer Reading Program. Over a thousand participants engaged in literary, educational, and artistic events with the theme "A Universe of Stories." Events this year included programs with a magician, extreme science, exploring a submarine adventure, a star lab, books at the beach, outdoor yoga, lunch bunch story times, crafting projects, reading games, and more!

Our community has demonstrated so much support for the library this year by attending fundraisers such as our book sales in the summer and during the holidays. In June we held our Bridge

Tournament to benefit the library, and in November members of the Marion community hosted fellow readers in their own homes for our Tables of Content benefit. Tables of Content, a book discussion/dinner party, continues to be a fun, engaging, and community oriented event that hosts and participants look forward to every year.

As always the ETL is gratified by the continuing community engagement by our patrons. Library users host books clubs for readers of all ages, meet for Scrabble games, knitting groups, chess games, potlucks, cookie swaps, story times, lego clubs, memoir writing groups, and more. Old Rochester's late bus continued to drop student offs at the library this year, where students could read, socialize, or participate in after school activities. This year our first annual Halloween Blood Drive was an enormous success. We are so proud of all our patrons who helped the Red Cross in their lifesaving efforts, especially all the first time donors who participated.

We look forward to continuing the Elizabeth Taber Library tradition of offering our community a space for education, entertainment, and exploration. We hope everyone in Marion finds the opportunity to visit the library and discover something new for themselves.

Sincerely,

Elizabeth Sherry Library Director Jen Jones President, Board of Trustees



Photo by Donna Hemphill

Report of the Marion Natural History Museum

To the Honorable Board of Selectmen:

It is with great pleasure that we report the Museum is operating in good order and continuing to provide quality environmental education programs for the Tri-town area. Our after-school programs are running at full capacity and we have hosted some very successful evening programs and an Open House

The Board is especially grateful to the Town of Marion for the additional \$3,400.00 in annual funding granted to the Museum for FY 2020. The additional funds have been used to expand our museum hours and begin offering programs for the elderly. The Board is also grateful for the assistance and support of the Marion Cultural Council and the Marion Marine Department, especially the Harbormaster, Isaac Perry with our after-school, summer, and evening programs.

The Museum Board of Directors expresses our gratitude for and acknowledges the dedicated service of our Director, Elizabeth Leidhold. The Museum could not function without Elizabeth's efforts to create and coordinate our extensive array of programming and manage our collections.

The Museum conducted the following programs in 2019:

After-school - Winter/Spring 2019

Jan 30 – Winter tree and shrub walk. We took a close up look at some twigs and buds from local trees and shrubs, and then took a walk in the woods to see if try and identify trees and shrubs without using their leaves.

Feb. 13 - Great Backyard Bird Count February 15 through the 19th was the Great Backyard Bird Count, which is an important citizen science effort to discover more about bird populations in our area. It's a simple and fun to do project that can be done over the weekend and submitted online to Cornell University. We learned a little about the Bird Count together.

<u>Feb. 27 – Popsicle-Stick Catapults</u> with Mark Whelan, Engineering Professor at Mass Maritime. We explored the relationship between Elasticity, Energy, Mass and Velocity. We built and tested our own small catapults. We launched objects big and small, and tried out various modifications to improve performance.

March 13 – Exploring shells. The museum has an extensive shell collection, some of the specimens include shells that were donated by Elizabeth Taber herself! We took a look at some of the more exotic shells in our collections as well as some of our native ones and tried to match which animal lived in what shell.

<u>March 20 - Weather</u> Weather reporter Chelsea Priest spoke about weather patterns, and what we might expect come spring. Chelsea also spoke about what it takes to be a televised meteorologist.

<u>April 3 – Alewives</u> Herring Officer Dave Watling came to the museum to talk about the life cycle of this important fish species. Dave explained what he does in his role and what efforts are being made to help them survive.

<u>April 24 – Insects</u> with Blake Dinius. Blake is an entomologist with Plymouth County Extension Service. We enjoyed hunting for insects and talking about where to find them. We learned about the challenges and difficulties that insects go through in order to survive in our world. Along the way, we identified the insects we found and talked about different techniques and strategies for hunting insects

<u>May 1 - Bird Island</u> with the Marion Harbormaster's office. We visited the newly restored nesting habitat of the Roseate Tern. The center of the island has been filled in and vegetation added to make the island more hospitable for these rare and endangered birds.

<u>May 15 - Soil critters</u> with Maggie Payne, Soil Scientist with U.S.D.A. Did you know there are more living organisms in a tablespoon of healthy soil than there are people on earth? We explored the life beneath our feet and discovered the importance of not treating our soils like dirt.

<u>May 22 – Water Bottle Rockets</u> with Dr. Dills of the UMass Dartmouth Chemistry Department. During construction of our rockets we learned a little something about aerodynamics, altitude and how our design impacts the duration of the flight.

June 5 - This is Rocket Science! We learned about propulsion and lift with Mike Cronin. Each child had his/her own rocket with motor to assemble and set off. Space is limited to 12 children ages 6 and older, on a first-come, first-served basis. Parent volunteers were encouraged to stay and help with rocket assembly.

Adult Programs

<u>March 21</u> The museum hosted a "Virtual Reality Demo & Open House" from 5pm – 8pm We had many adults stop by to visit and participate in our first public demonstration of our HTC Vive virtual reality system.

June 7 @ 7:00 pm the Marion Natural History Museum hosted Dr. Jeff Kaeli, of Woods Hole Oceanographic Institution (WHOI). Jeff spoke about the use of an autonomous underwater robot developed and operated by WHOI engineers. This important equipment allowed scientists to discover the Spanish galleon "San Jose" shipwreck which is often called the "holy grail of shipwrecks". Partial funding was provided by the Marion Cultural Council.

July 10 @ 7:00 pm the Museum hosted WHOI Researcher Amy Kukulya who spoke about the "Shark Cam" shark research that she has been conducting. Amy discussed how she and her team use harpoon transponders and the REMUS autonomous underwater vehicle to track and observe sharks in their natural habitat. Partial funding was provided by the Marion Cultural Council.

Summer Program

In July we offered our <u>Coastal Explorations program</u>, During this half-day, week-long program, we participated in experiments, crafts and journaling while being outdoors. We explored our rocky intertidal shoreline, salt marshes, estuaries as well as freshwater riverbanks, forest, swamps, ponds and bogs. We took daily trips to look for the birds, amphibians, fish and invertebrates that make these areas so special. This program is for boys and girls, grades 3 - 6.

After School Fall Programs

- <u>9/18 Open House Getting to know your museum</u>. This was offered on a half day from school. The students were invited to come to the museum to create with legos, enjoy our displays and learn about our upcoming programs. We were open from 12 4.
- <u>9/25 Netting at the Marion Harbormaster's beach</u> while it was still warm out, we used our seining nets to see what animals we could find in Sippican harbor.
- 10/9 Massachusetts Turtles What kinds of turtles do we have in Massachusetts? Did you know we have a turtle who likes to build his own house in hide in? And that we have a turtle called a "stinkpot"? What should we do when we find a turtle? Brian Bastarache Natural Resource Management Chairman at Bristol Agricultural School came in to share his expertise and let the students take a close-up look at some live specimens.
- <u>10/23 Fall is here!</u> What is our native wildlife doing to prepare for the coming cold? We talked about some winter survival strategies used by our local wildlife and then we went into the woods to look at how our local plants, trees and squirrels were getting ready to adapt for winter.
- <u>11/13 Cranberries</u> This fruit has been a valuable product from the southeastern Massachusetts area for many years. Dawn Gates-Allen of the Cape Cod Cranberry Growers Association gave us some insight into the life of a bog-owner, including the many challenges they face. We had fun conducting some experimenting and hands-on activities.
- <u>12/11 Holiday party</u> Our annual event has always been a popular program. We had some fun using natural and recycled materials to make gifts for the holidays while we enjoyed some light refreshments.

We welcomed new Board members Linda Harju, Karen Alves and Justin Barrett. Karen took over the Treasurer's position and Membership duties near the end of 2019. David Pierce is to be thanked for his many years as the Treasurer and Director of Membership. David will be leaving us this summer to retire in Vermont and will be sorely missed!

Respectfully submitted,

Sarah Porter, President Maggie Payne, Secretary David Pierce, Karen Alves Treasurer & Membership Justin Barrett John Cederholm Mike Cronin Linda Harju Marc Sylvia

REPORT ON 2019 SEASON: MARION CONCERT BAND

The 2019 season of the Marion Concert Band began with four Monday night rehearsals (June 3, 10, 17, 24). As usual, our rehearsals were held at the Marion Music Hall. The band's season opened with a concert at Silver Shell Beach in conjunction with the town's Independence Day Celebration on July 5th.

The Friday evening concert series at Island Wharf got off to a delayed start with the July 12 concert at the Robert Broomhead Bandstand getting rained out. The series continued the following week, and with concerts every Friday evening through August 30. Each concert was an hour and a half in length, running from 7:00-8:30. The band played a total of eight concerts this season, with the one rainout. The band's roster consistently averaged between 40 and 50 musicians on stage each week.

The season included the usual variety of thematic programs, including Broadway show music, movie and TV themes, a Latin-American night, a Young People's concert, a Boston Pops style concert and an evening of British band music. The Young People's Concert on July 26th was one of the best we've ever had. The audience was substantial in size and the large group of mostly younger children were delightful, making new friends and getting along great with each other the whole night. Everyone had a good time and several parents came up the hill at the end of the concert to thank us for putting together such a wonderful program geared toward their young children.

As they've done since 2010, members of the Cape Cod British Car Club joined us for the annual British concert on August 2. The stylish British sports cars graced the grounds of Island Wharf that night and the weather was perfect. A delightful evening!

Featured soloists from the band this season included John Smialek (trumpet), Tony Borges (clarinet), Daniel Moniz (clarinet), and a trumpet trio performing Leroy Anderson's *Bugler's Holiday*.

On August 12, I received word that the Marion Board of Health had learned that a case of EEE (eastern equine encephalitis) was discovered in the vicinity. This created serious health risks to the general public, and in the interest of public safety, the Marion Board of Health ordered all activities at town parks, playgrounds and beaches to end at 6:00pm effective immediately. The ban would remain in effect until the first frost. This situation effectively cancelled the last three concerts of our Friday evening series at Island Wharf. The same thing had happened in 2010 and we were fortunate back then to be able to move our concert series indoors for the last four concerts that season. Since the Music Hall is too small to hold 50 musicians and an audience of about the same size or larger, the final concerts of the 2010 season were held in the general purpose room of the Sippican School. This year, band manager Philip

Sanborn was able to make the necessary arrangements with school officials in time for us to continue our concert series August 16 at the Sippican School.

The general purpose room at the Sippican School is very spacious, and the band easily fits onto its large stage. Sippican music teacher Hannah Moore was an immense help, providing us with music stands, warm-up rooms and logistical support the entire time. We presented concerts at the school on August 16, 23 & 30; coincidentally three of the four dates we had played there in 2010!

A few days after our season concluded on August 30, Phil Sanborn sent an email thanking the town and school officials that had made it possible for us to complete our concert season in the face of this public health threat. Phil's words echo the sentiments of myself and every member of the Marion Concert Band:

When I asked the Superintendent's Office if we could hold our concerts at the Sippican School, I was met with nothing but support and good spirit. From the ladies in the Central Office (who were very nice and efficient) to Hannah Moore (who let us use all of her band equipment and offered to help in any way) to Craig Harrison (who contacted me, stepped me through using the facility and made sure everything was in place) to Gene Jones (who oversaw the facilities and was kind and helpful as we organized our concerts). The concerts were successful, well-attended and continued the tradition of the Marion Concert Band, established in 1878. Thank you all very much for the generous hospitality, it was deeply appreciated!

Respectfully submitted,
Tobias S. Monte
Music Director, Marion Concert Band

Report of the MARION CULTURAL COUNCIL

In 2019 the Marion Cultural Council (MCC) conducted a community input survey to determine the needs and priority of the town of Marion. This survey is conducted every three years and was available to the community in paper form as well as online to determine the effectiveness of the council and the priorities of the community. The results concluded that the MCC should become more visible in the community and that Marion's number one priority is to promote access to MCC funds to projects that will directly improve the quality of life for those living in and around the town of Marion. Using data from our latest community input survey (July 2019) the council will prioritize the following when making decisions using the top responses from Marion citizens. 1) The grant will directly benefit a significant amount of Marion residence. 2) Community wide gatherings/festivals 3) Projects that offer free or reduced rates to those in need and seniors/residence 4) Nature and environmental education 5) Projects celebrating local history and cultural diversity 6) Projects celebrating cultural diversity 7) STEM related projects 8) Art education 9) Projects focused on local history 10) Education/lectures 11) Field Trips. These priorities have been listed on the state website and are used as a guideline to determining grant applications approval.

In direct response to the community input survey the MCC purchased a vinyl banner to display at grantee functions, and promoted events on the MCC Facebook page. https://www.facebook.com/marion.ma.cc/ MCC has a commitment to become more visible in town and to seek donations in order to fund more projects in the Marion community.

The council also has also become one of several Massachusetts communities who have entered into a Direct Grant agreement with the Massachusetts Cultural Council who offered cultural councils the ability to pay grantees through a direct grant. This process eliminates the requirement that grants made with Massachusetts Cultural Council funds be reimbursement based. The Direct Grant option authorizes municipalities the ability to make grant money available in full and up front to grant recipients. The goal of allowing councils to give direct grants is twofold: to enhance LCC programming opportunities by imposing less financial hardship on potential grant recipients, and to simplify the payment process for municipalities and councils

There were 21 grant applications in 2019; fourteen approved and seven denied on November 20, 2019.A total of \$5,117 was granted between these 7 applicants, \$557.59 from encumbered funds. We encourage all community members to visit https://www.mass-culture.org/ for complete details.

Respectfully,

Kristen Saint Don-Campbell, Chairperson Suzanne Bellanger, Secretary Theresa Cederholm, Treasurer Millie Seeberg, Member Sheila McManus, Member Suzy Taylor, Member Suzanne Maguire, Member

2019 ORCTV Annual Report for Marion

Old Rochester Community Television continued to broaden our commitment to Marion and the Tri-town region during 2019. ORCTV filmed and broadcast more local events on our public access and educational channels than in any previous year with an increase in the number of Marion Town boards and committees on the Marion Government Channel. For the year ORCTV filmed over 1000 pieces for broadcast on our 5 local channels. This marks an increase of over 25% of our output in 2018 while also representing our greatest number ever for a single year.

This past year ORCTV filmed and broadcast approximately 150 government meetings in Marion, the most we have ever filmed during a single year. This also marked a 25% increase over the previous year and included meetings of the Board of Selectmen, the Planning Board, The Conservation Committee, The Zoning Board of Appeals, The Open Space Acquisition Committee, The Finance Committee, Marion School Committee, Marion Energy Management Committee as well as special forums about the town's infrastructure. ORCTV also recorded and broadcast public meetings held at the Music Hall with regards to the future of the Route 6 Corridor, Marion's public works and rubbish collection, as well as warrant reviews outlining articles on the warrants for the 2019Spring and Fall Town Meetings.

ORCTV covered both the 2019 Annual Town Meeting in May and the Special Town Meeting held during the month of October. An additional service provided by ORCTV was the recording of the annual League of Women Voters Candidates' Night in addition to a series of short promotional pieces recorded for candidates running for various Town offices in the 2019 Town Election.

As part of ORCTV's commitment to the public's access of Marion town Government meetings ORCTV invested in new production and recording equipment which was installed in the Marion Police Department conference room. Working closely with Chief of Police John Garcia and new Town Administrator James McGrail ORCTV designed a new multi camera recording system that allows ORCTV staff the ability to record and broadcast live government meetings from the Police Station when the conference room at the town House is being used for other purposes or during summer months when the Police Station's air conditioning makes for a more comfortable setting for committee and board meetings. ORCTV also purchased and installed listening devices at the Town House's conference room to allow the hearing impaired to participate in government meetings both as board members and as members of the live viewing audience.

Old Rochester Community Television once again worked with a variety of Marion based organizations and groups during 2019, bringing a wide array of locally produced programs to our viewing audience. Included among the groups and organizations from Marion who ORCTV worked with were the Marion Art Center, the Elizabeth Taber Library, The Marion Natural History Museum and its after school and summer programs, The Sippican Land Trust, The Buzzards Bay Action Committee, Tender Hearts Home Health Care, The

Tri-Town Foundation, Eastern Bank, Tabor Academy, The Tri-County Symphonic Band, The Sippican Historical Society, Nemasket, The Sippican Choral Society, The South Coast Children's Choir, The League of Women Voters, The Board of Health during the EEE outbreak and other public health issues, Adagio Dance Studio and St. Gabriel's Episcopal Church among many others.

ORCTV also continued to provide coverage of many Marion annual town events for our public channel. This included the Memorial Day Ceremonies and Parade, Veteran's Day Ceremonies, the Independence Day Parade, The Annual Halloween Parade, and the 2019 Village Stroll and Holiday Concert at Sippican School during the Christmas season.

During 2019 ORCTV continued to upgrade the equipment being used in each school within the ORR School District and at Old Colony Regional Vocational Technical High School to further our ongoing commitment to the educational programs we have established throughout the respective districts. In 2020 ORCTV will continue our work with each school of the ORR School District furthering this important partnership, filming events throughout the Tri-Town school system for the ORCTV ETV channel. Our educational programs are being viewed as a model for other area school districts who have produced similar programs and created content based on knowledge that ORCTV shared with neighboring access stations.

In 2019 ORCTV the production programs which ORCTV developed at each school within the district provided production equipment for local schools and instruction to over 300 students and district faculty members. The Educational Outreach Coordinator continues to work with each of the local elementary schools with the Sippican Junior Reporter program acting as a model for the other schools in the district. Among the many pieces ORCTV filmed at Sippican School this past year were the Spring, year end and Holiday Concerts, the Sixth Grade Graduation Ceremony, as well as various school assemblies, events and plays. Students also created PSAs for the school about bullying and other important subjects, writing, filming and editing each project. ORCTV featured these projects, concerts, plays, educational programs, district and town school committee meetings on the station's educational channel. All pieces filmed for the town, by our members and staff and for the school district are archived to our Vimeo platform and can be viewed on demand at anytime from anywhere that the internet is available. Use of our on demand Vimeo video archive expanded exponentially this past year, more than tripling the number of views in the previous year as we surpassed 150,000 views up from 45,000 in 2018.

During 2019 ORCTV cable-casted 8,300 hours of programming on our public channel, 6,600 hours of programming on our educational channel and over 6,500 hours of programming on Marion's government channel. ORCTV is proud to serve this community as your access media outlet and we hope to continue serving Marion for many years to come.

MARION PUBLIC SCHOOLS Marion, Massachusetts

SCHOOL COMMITTEE

Michelle Smith, Chairperson	Term Expires 2021
April Rios, Vice Chairperson	Term Expires 2021
Nichole Daniel	Term Expires 2022
Kate E. Houdelette	Term Expires 2020
Ronald P. Gerhart	Term Expires 2020

Please check the school district website at <u>www.oldrochester.org</u> for meeting schedule.

CENTRAL OFFICE ADMINISTRATORS

SUPERINTENDENT OF SCHOOLS

Douglas R. White, Jr., Ed.D.

ASSISTANT SUPERINTENDENT OF TEACHING, LEARNING & STUDENT SERVICES

Michael S. Nelson, M.Ed.

INTERIM SCHOOL BUSINESS ADMINISTRATOR

Lincoln Lynch

DISTRICT FACILITIES DIRECTOR

Eugene Jones, B.A.

SIPPICAN SCHOOL

PRINCIPAL, Marla Sirois
ASSISTANT PRINCIPAL, Kyle Letendre
SCHOOL PHYSICIAN, Dr. Mendes & Dr. Reynolds
SCHOOL NURSE, Maureen Lamoureaux

ORR JR. HIGH SCHOOL

PRINCIPAL, Silas Coellner
ASSISTANT PRINCIPAL, Kelly Chouinard
SCHOOL PHYSICIAN, Dr. Mendes & Dr. Reynolds
SCHOOL NURSE, Linda Deveau

ORR HIGH SCHOOL

PRINCIPAL, Michael C. Devoll
ASSISTANT PRINCIPAL, Vanessa Harvey
SCHOOL PHYSICIAN, Dr. Mendes & Dr. Reynolds
SCHOOL NURSE, Kim Corazzini

2018-2019 SCHOOL YEAR REPORT

Introduction

Old Rochester Regional School District and Massachusetts Superintendency Union #55 serve the towns of Marion, Mattapoisett, and Rochester. The educators and staff in the three communities and four districts continue to work collaboratively to develop and deliver high quality education for our students that prepare them for an ever changing society and workforce. Thank you to our three communities who provide financial stability that allow our educators the resources to offer the latest curricula and programs which help our children to compete and excel in all facets of their education. Our buildings have been updated with security systems and improved technology that create a safe and welcoming environment for our students and staff.

The Old Rochester Regional High School staff worked tirelessly to prepare for a NEASC Accreditation review in the Spring of 2019. As a result of the administrators and staff commitment to high standards and expectations for learning for all students, Old Rochester Regional High School received their accreditation for another 10 years. A copy of the full report can be obtained at either the high school or central office.

As you read this report you will see examples of our students' achievements, staffing and program changes, as well as signs of the structural improvements that have taken place in our buildings to upgrade learning spaces, technology infrastructure and safety.

Strategic Plan

Vision 2023

Vision 2023 was created in the Spring of 2018 by a steering committee with the help of focus groups from all three towns. The steering committee narrowed the scope of the work to three priority areas; social and emotional learning, global awareness, and 21st century skill development.

THEORY OF ACTION

IF WE ...

provide all students with life and career skills, learning and innovation skills, and technology skills, by integrating these skills into a rigorous and relevant curriculum,

AND

develop and consistently utilize evidence-based approaches and strategies that foster the social and emotional well-being of students to promote their success.

AND

create a school district environment that broadens our students' leadership skills, understanding and appreciation of multiculturalism, diversity, and global awareness by building relationships to establish a broader worldwide network, inspire all students to think, to learn, and

THEN WE WILL ... to care.

have provided our Tri-Town students with 21st-century academic skills, strengthened their social and emotional competencies and prepared them to be engaged global citizens.

Strategic Plan - Year One

During the 2018-2019 school year educators worked to complete the first years' goals of the five-year strategic plan. The Vision 2023 strategic plans overarching goals focus on meeting the needs of all students, community relationships, technology, and organizational structure. This year's professional development centered around our

commitment to Vision 2023. The focus was Project-Based Learning, Social Emotional Learning and curriculum revision.

On October 5th, the first full day of PD for educators, Justin Reich, Assistant Professor in the Comparative Media Studies/Writing department at the Massachusetts Institute of Technology, spoke about the importance of Technology Equity. The afternoon was an ala carte of Project-Based Learning opportunities in which staff had their choice to pick from.

The second full day of professional development, held on January 18th, centered around Social Emotional Learning. Laurie Santos, Professor of a renowned, continuously sold out Science of Happiness Course at Yale University, was the morning keynote speaker. Once again, the afternoon was an ala carte of Social Emotional Learning opportunities for staff to choose from.

The four remaining half days of professional day were building-based opportunities for staff to work together collaboratively on Project-Based Learning opportunities, updating curriculum or report card revisions. Year One goals of Vision 2023 were the focus throughout this year of professional development. Much was learned and accomplished which was brought forth to our students in the classroom.

School Leadership

During the 2018-2019 school year, leadership at Central Office and in our schools had some changes. Three administrators retired on June 30, 2019; Dr. Elise Frangos, Kevin Brogioli and Evelyn Rivet. Thank you to Assistant Superintendent, Elise Frangos, Junior High Principal Kevin Brogioli, and Sippican Principal Evelyn Rivet for their many contributions and years of dedicated service to the students of the tri-towns. We wish many years of good health and happiness as they begin a new phase in their lives. In addition, Sarah Goerges and James Barasso resigned from their positions as assistant principals at Sippican School and ORR High school, respectively.

As a result of these retirements and resignations, several new administrators have been appointed. Michael Nelson is now Assistant Superintendent for Teaching, Learning & Student Services and Silas Coellner is Principal of the Old Rochester Regional Junior High School. Marla Sirois was selected as Principal of Sippican School, Kyle Letendre as Assistant Principal of Sippican School, Vanessa Harvey as Assistant Principal of the Old Rochester Regional High School and Kelly Chouinard as Assistant Principal of the Old Rochester Regional Junior High School.

The leadership team worked collaboratively to help the district meet the first years' goals of the Vision 2023 Strategic Plan. As a result of the leadership team's commitment to the children and staffs of the tri-towns, students and staff continue to excel and are recognized for their many outstanding accomplishments.

School Buildings

We continue to investigate energy efficient options for all our schools, specifically we have received a lighting initiative by Eversource to replace five (5) of our school fixtures to LED. This will reduce our electricity use and remove the hazardous waste from the fluorescent lights and ballasts. We have also had solar audits on all our schools for the feasibility and sustainability of solar net metering credits. We have solicited the market for purchase power agreements for natural gas and fossil fuel (RMS).

Our new custodial services contractor, Facilities Management & Maintenance Inc., has been supplying custodial services since the start of the school year in all the schools with the exception of ORR. The transition went smoothly and the quality of services has increased, providing a safe and clean educational environment for our students and staff as well as the community.

We submitted proposals to the three Towns for Capital Improvements including District (ORR) capital needs. Will meet with Town Committees to explain and justify the needs and their priority from our perspective.

Rochester Memorial School

We completed the Security/surveillance up grade, which improved the overall safety at Rochester Memorial by providing enhanced surveillance and access to our school and grounds. All mandated yearly inspections and tests have been completed. Routine maintenance is conducted on all facility machinery and equipment to ensure proper operation and reliability.

Old Rochester Senior/Junior High School

We applied for and received a school safety grant from the Commonwealth, which allowed us to upgrade our door access and surveillance systems. The upgrades are now fully operational. The upgrades increased the capability to provide a safe and secure learning environment.

Our Solar Carport project is in legislation, which would allow the District to enter in a net metering credit lease. When approved, the project will be able to move forward with the permission of the school committee.

Our landscape contractor serviced the multi-purpose field by leveling, filling, over seeding and using the latest in field maintenance techniques to groom and maintain the field during the high tempo use of spring and fall sports. In conjunction with the installation of the led auditorium house lights, from our lighting initiative, we solicited quotes for upgrading of our current sound and light system which will enhance the many student and community functions and productions in our auditorium.

We have secured a lease for an additional special education/student services van which will allow us transport all our students within the severe disabilities programs during community outings and allow the district to provide a higher level of services to special education students who require functional academic, work to work application, and travel training with their local communities.

We replaced the defective High School's #2 walk in freezer compressor unit with a unit that was donated to us to by New England Refrigeration. The only cost was installation.

Sippican Elementary School

We have completed the upgrade of our entire technology backbone infrastructure, including the Building Management System (BMS). This upgrade will ensure that all devices will be able to access the internet without the constant dropping of access and buffering.

Sippican has also added LED lighting and energy saving sensors as a result of the Town's Green Community Grant. This will help in the cost reduction in our utilities as well as reducing the unnecessary operation of equipment when not occupied.

Purchased and installed new lighting and sound board for the multi-purpose room. This will enhance the overall sound and lighting quality of events, meetings and performances in the multi-purpose room. Students, staff and the community will be able to utilize the room with confidence that a high tech system can deliver.

Completed VCT floor replacement in the corridor and foyer by 1st grade hallway. Phase replaced aging floor burnisher with a new high efficiency propane floor burnisher and restorer allowing our custodial contractor the proper tools to maintain the high level that we have set for our building.

Completed several roof membrane repairs along with routine maintenance on all building systems and equipment.

Center School

We had several contractors in to repair leaking roof and drains that caused water damage in several Council of Aging rooms. Those rooms were also completely remediated and an air quality test conducted. This repair was covered by insurance.

We repaired and conducted routine maintenance on all facility systems including all equipment and machinery.

Old Hammondtown School

We needed to Replace the food service failed walk in freezer compressor/ condenser. The unit was twenty (20) years old and had reached its normal life expectancy. Through the Eversource lighting initiative we were able to completely replace all interior fixtures with modern highly efficient LED fixtures. We look forward to a significant energy savings by the reduced wattage, heat and long life that come from replacing of fluorescent lamps to LED, not to mention contributing to the Green Community initiative.

We repaired and conducted routine maintenance on all facility systems including all equipment and machinery.

Student Services and Special Education

Students who receive special education services in the Tri-Town Area range in age from 3 to 21. Our integrated preschool program called Project GROW provides services for any preschoolers who are eligible for special education. Some preschoolers, who are eligible for special education services, receive therapies on an appointment basis based on individual needs.

Students in elementary schools range from those who may have very mild learning or language disabilities or a developmental delay to students who have very significant disabilities (autism, multiple disabilities, etc.). Schoolbased TEAMS consider the impact of the student's disability on their education in determining the types of services or program the student needs. Some students with complex disabilities affecting all areas of their lives may require services after school or during summer vacation. As students become older, school based TEAMs work with adult agencies to begin the transition process for students who are entitled to support services.

During 2019 and as compared with the Commonwealth of Massachusetts the Marion, Mattapoisett, Rochester and Old Rochester Regional School Districts educated 87% of their students who receive special education within a full inclusion service delivery model, as compared with a state average of approximately 62%. The benefits of education within our neighborhood schools include: higher expectations for students with disabilities; improved instruction (because of the need for teachers to teach to individual children regardless of their achievement levels); and a richer school environment because of the diversity of our classrooms. The average percentage of students with disabilities (SWDs) is 17%, which is 1.1% less than the state average of 18.1%. A particular point of pride continues to be how few of our students are educated in schools outside of their communities. Specifically, only .6% of students with disabilities are educated in schools or programs not in the Tri-Town! This data is evidence of the strong commitment to an inclusive school and town(s) environment.

There is variability in the percent of students with disabilities among our school districts – as outlined in the table below:

District	%SWD
Marion	20.8%
Mattapoisett	16.7%
Rochester	18.7%
ORR	11.8%
System-Wide	17.0%
State-Wide	18.1%

Regarding the professional development of staff members within our schools, approximately 35 individuals participated in a Responsive Classroom Elementary Course in 2019. Responsive Classroom is a student-centered, social and emotional learning approach to teaching and discipline. It is comprised of a set of research, and evidence-based practices designed to create safe, joyful, and engaging classroom and school communities for both students and teachers. Furthermore, Responsive Classroom is an evidence-based approach to teaching and discipline that focuses on engaging academics, positive community, effective management, and developmental awareness. Our students are given opportunities to develop their social and emotional competencies related to cooperation, assertiveness, responsibility, and empathy. The schools in the Tri-Town have been committed to the Responsive Classroom approach for approximately two decades and steps are continuously taken to improve our implementation practices. At the close of 2019, nearly 100% of our elementary and middle school professional staff members are fully trained and/or have received additional Responsive Classroom training. Moreover, the Office of Student Services offered additional trainings in the areas of Individual Education Program (IEP) development, adult agency supports for students with disabilities (MRC), confidentially, student records, and crisis prevention and intervention (CPI)

At the Old Rochester Regional High School the severe disabilities learning support centers continue to grow and provide high level services to both high school aged students with disabilities and for individuals requiring transitional services and programming. The Office of Student Services collaborated with Southeast Center for Independent Living in 2019 and offered a Learner's Permit Course for students with disabilities. For eight weeks eligible students participated in an in-person course that prepared students to take the learner's permit test either at the Registry of Motor of Vehicles or with a staff member in-person to accommodate their learning differences.

On a different note, the high school athletics program also became Unified Sports/Special Olympics affiliated! Special Olympics is dedicated to promoting social inclusion through shared sports training and competition experiences. Unified Sports joins people with and without intellectual disabilities on the same team. It was inspired by a simple principle: training together and playing together is a quick path to friendship and understanding. The Bulldogs have embraced this philosophy and participated in track and field in 2019 and will expand their participation to include basketball and bocce in 2020.

Our youngest learners continued to receive high level preschool services in an integrated classroom model that reflects our schools' philosophy regarding inclusion and best practices. The Early Education Coordinator worked with both school personnel and community partners to offer a Week of the Young Child Celebration for our families and students. Utilizing a literacy walk and play theme many families learned more about early education services and resources in our local communities.

In 2019, the Office of Student Services also collected and participated in the Civil Rights Data Collection process which his federally required. This effort requires strategic and careful data collection practices to ensure accurate information is being shared about our schools regarding our demographics, practices, programming, and services. Also, the Office of Student Services participated in a Tiered Focused Monitoring in collaboration with the Department of Elementary and Secondary Education (DESE). Every three years all public school districts are required to do so. This review process emphasizes elements most tied to student outcomes. Particularly, the DESE reviewed licensure and professional development, parent/student/community engagement, facilities and classroom observations, compliance oversight, time and learning requirements, and equal access to all programming offered by our schools. Regarding special education – our schools were found to be in full compliance with all regulations.

Finances

Federal and state grants continue to offset staffing in all four school districts, as well as provide staff development for targeted student needs including social/emotional learning, language-based learning disabilities, and students with significant and complex needs. Grants also offset a percentage of preschool programming. Finally, the continued investment in providing special education services within the neighborhood schools enriches the quality of teaching available to all students, improves the school culture and ultimately results in students with disabilities and their families maintaining a higher level of independence.

The School Budgets

The table below displays the trends in the budgets of the Tri-Town district in the last three years.

The per pupil cost for education in the schools of the Old Rochester Regional and Massachusetts Superintendency Union #55 is compared to each other as well as to the Massachusetts state average:

	<u>FY'16</u>	FY'17	FY'18
Marion	\$15,889	\$15,788	\$16,298
Mattapoisett	\$16,992	\$19,427	\$19,746
Rochester	\$14,153	\$15,269	\$14,633
Old Rochester	\$14,918	\$15,316	\$15,405
State Average	\$15,545	\$15,911	\$16,506

The source of support for public education programs in the Old Rochester Regional School District/Massachusetts Superintendency Union #55 includes funding sources described in the tables below:

Local Tax Assessments: Local School Budgets: (Grades K-6 Elementary School Program)

	<u>FY'17</u>	FY'18	FY'19
Marion	\$5,860,656	\$5,929,108	\$6,056,909
Mattapoisett	\$6,782,233	\$6,917,439	\$6,994,224
Rochester	\$5,937,801	\$6,076,313	\$6,256,108

Old Rochester Regional School District (Grades 7-12 Program)

	FY'17		FY'18		FY'19	
	Operating	Capital	Operating	Capital	Operating	Capital
Marion's share	\$3,975,082	\$223,195	\$4,198,079	\$233,619	\$4,336,188	\$244,953
Mattapoisett's share	\$4,913,004	\$310,585	\$5,098,910	\$321,656	\$5,462,462	\$310,793
Rochester's share	\$4,599,199	\$279,909	\$4,487,989	\$292,961	\$4,493,007	\$281,671

State Aid (Towns (K-6) & ORR District (7-12)

	FY'17	FY'18	FY'19
Marion	\$ 694,733	\$ 833,282	\$ 846,844
Mattapoisett	\$ 799,465	\$ 812,995	\$ 826,405
Rochester	\$1,788,722	\$1,802,732	\$1,855,232
Old Rochester	\$2,819,494	\$2,900,926	\$3,010,154

	FY'17	<u>FY'18</u>	FY'19
Federal and State Entitlements:	\$830,524	\$823,951	\$969,299
Competitive State Grants	\$0	\$0	\$33,810

Enrollment

The October 1st enrollment totals in the Old Rochester Regional/Massachusetts Superintendency Union #55 Districts are showing a fluctuation from year to year. Although the enrollment trends in the state are showing a decrease in school age population the tri-town seems to remain consistent.

	October 1 Figures		
	2017	2018	2019
Sippican School	454	446	433
Center School	239	246	244
Old Hammondtown	199	190	190
Rochester Memorial	495	509	504
ORR Junior High School	443	413	415
ORR Senior High School	696	682	662

Although a high percentage of the elementary school students K-6 are enrolled in the Tri-Town Public Schools there is some movement to independent and parochial schools from grade seven and a more significant movement to independent, parochial, and vocational schools, after the eighth grade. The following chart captures trends in student transfers. The largest transfer trend is seen from Grade 8 to Grade 9 where some of our students opt to go into Vocational High Schools, such as Upper Cape Cod Technical High School, Old Colony Regional High School and Bristol County Agricultural High School.

	<u>2017</u>	<u>2018</u>	2019
Grade 6	199	221	203
Grade 7	204	204	213
Grade 8	239	209	202
Grade 9	172	179	156
Grade 12	189	169	162
Graduating Class *	187	177	185

st Graduating class figures are as of June; other figures are as of October 1, 2019.

GRADE	NON-RESIDENT		MARION	MATTAPOISETT	ROCHESTER	TOTAL	
	NON TUITION						
ELEMENTARY:	MR	MT	RCH				
PROJECT GROW				21	24	24	69
K		2		55	48	55	158
1	2	1	1	61	55	65	181
2			1	53	60	78	191
3			1	58	57	59	174
4			1	64	62	84	210
5				59	55	71	185
6				62	73	68	203
SUB-TOTALS	2	3	4	433	434	504	1371
JUNIOR HIGH:*				MARION	MATTAPOISETT	ROCHESTER	TOTAL
7				69	74	70	213
8	İ			54	74	74	202
SUB-TOTALS	Ì			123	1448	144	415
SENIOR HIGH:*				MARION	MATTAPOISETT	ROCHESTER	TOTAL
9	Ì			53	52	51	156
10	İ			48	69	59	176
11				42	69	52	163
12	ĺ			50	55	57	162
SP				2	1	2	5
SUB-TOTALS				195	246	221	662
SUB TOTALS 7-12				318	394	365	1077
GRAND TOTAL				751	828	869	2448
UPPER CAPE COD:				MARION	MATTAPOISETT	ROCHESTER	TOTAL
9				4			4
10				3			3
11				6			6
12				1			1
TOTAL				14			14
OLD COLONY:				MARION	MATTAPOISETT	ROCHESTER	TOTAL
9					11	19	30
10					13	19	32
11					5	24	29
12					7	20	27
TOTAL					36	82	118
BRISTOL COUNTY							
AGGIE:				MARION	MATTAPOISETT	ROCHESTER	TOTAL
9					1	3	4
10				11	1	5	7
11				3	1	4	8
12					1	3	4
TOTAL				4	4	15	23

^{*}not including school choice SP= Special Program (18-22 years of age)

SCHOOL CHOICE

SCHOOL CHOICE			
	SCHOOL CHOICE		
GRADE			
	MATTAPOISETT PUBLIC		
Grade	SCHOOLS		
K	2		
1 st	2		
5 th	2		
GRAND TOTAL	6		
JUNIOR HIGH:	OLD ROCHESTER REGIONAL		
7	1		
8	14		
SUB TOTAL	15		
SENIOR HIGH:			
9	18		
10	24		
11	26		
12	17		
SP(18-22)	1		
SUB TOTAL	86		
GRAND TOTAL	101		

The following Marion students from graduated in 2019.

Malisha	Winney	Archelus	Marion
Maggie	Helen	Arruda	Marion
Cassidy	Kathleen	Bart	Marion
Michael	Scott	Bienz	Marion
Zoe	Jean	Bilodeau	Marion
John	Harrison	Burke	Marion
Mikayla	Hope	Chandler	Marion
Marisa	Mae	Cofone	Marion
Nicholas	John	Dextradeur	Marion
Henry	Nicholas	Dolan	Marion
Jennifer	Clare	Durocher	Marion
Nicole	Wu Sha	Fantoni	Marion
Jada	Kylie	Fields	Marion
William	Riley	Garcia	Marion
Pavanne	Carol	Gleiman	Marion
Chandler	Michael	Goulart	Marion
Daniel	Yunhui	Hartley	Marion
Marleigh	Dawn	Hemphill	Marion
Grace	Abigail	Henry	Marion
Jordan	Margaret	Hoeg-Chick	Marion

Nathaniel David Marion King Abigail Zoe Lacock Marion Liam Robert Lynch Marion Michaela Jov Mattson Marion Mark Muldoon Marion Patrick Geoffrey Logan Noonan Marion Alisha Celina Ouellette Marion Cassandra Lauren Nicole Pina Marion Lily Pearl Poirier Marion Owen James Powers Marion Mia Jade Quinlan Marion Leah Jewel Reed Marion Janey Kristin Rego Marion Alexander Scott Reichert Marion Jonathan Marion Christopher Riley Olivia Anne Rose Marion Alexandria Chen Yun Sheehan Marion Delanev Rae Soucy Marion Marion Lauren Rose Surprenant Taylor Kate Swoish Marion Villa Dylan Joseph Marion Peyton Marie Villa Marion Caroline Maire Walsh Marion Welter Marion Madison Riley Mariyah Michele Wright Marion

The following students graduated in 2019 as part of the School Choice Program.

Nicholas Jordan Aguiar Acushnet Emma Cecelia Blouin Acushnet Sara Faith Campopiano Acushnet Miranda Acushnet Luke Americo Rebello Meghan Grace Acushnet Ashley Rose Soares Acushnet Jasmyn Night Jolliemore Fairhaven Nathan Thomas Tripanier Fairhaven Robert Michael Pedro Lakeville Alex Roland Henrie Middleborough Kelsea Susan Kidney New Bedford Grace Elizabeth Mastroianni New Bedford Andrade Wareham Jazzmyn Leigh Miata Elizabeth Bawoh Wareham

Kaitlin	Suzanne	Kelley	Wareham
Nolan	Jason	LaRochelle	Wareham
Alexander	Amaro	Murteira	Wareham
Tyler	Anthony	Noe	Wareham
Sophia	Frances	Schiappa	Wareham
Isabella	Krystyna	Wierzbicki	Wareham
Natalia	Teresa	Wierzbicki	Wareham

Union Agreements

During the 2019 school year, contracts were settled with the with Old Rochester Professional Educators Association which includes teachers, educational assistance and secretaries. In addition, the ORR custodians and food service workers contracts were settled as well. Contracts currently being negotiated are the Marion Teachers Association and Rochester Support Staff which includes instructional support and food service workers.

Curriculum & Instruction- Academic Performance

Next Generation MCAS Tests 2019

The Next Generation MCAS was taken by all students on a Chromebook. The exam is set so that students who performed over the score of 500 earn the "Meets Expectations" or "Exceeds Expectations" designation. Scores under 500 earn the "Partially Meeting Expectations" designation. Students who are not demonstrating that they know the standards in a given subject area receive a "Not Meeting Expectations" designation. Our goal is to help every student Meet or Exceed the Expectations.

Once again this year, the Massachusetts Department of Elementary and Secondary Education incorporated accountability indicators which provide information about school performance and student opportunities beyond test scores. There are also normative and criterion-referenced components to assessment such as attendance in the accountability percentiles and progress toward set targets. The Department of Education is focused on raising the performance of each school's lowest performing students in addition to the performance of the school as a whole. DESE has accountability categories that define the progress that schools are making and the type of support they may receive from the Department. Districts are classified based on district-level data, not based on the performance of a district's lowest performing school.

The table below shows an at-a-glance overall performance of each district according to these new accountability measures. Each school's individual performance is discussed with school by school data.

2018/2019 Accountability Performance					
District	Overall Classification*	Reason for Classification	Overall Progress Toward Improvement Targets (%)**		
Rochester	Not requiring assistance or intervention	Substantial progress toward target	53%		
Marion	Not requiring assistance or intervention	Substantial progress toward target	38%		
Mattapoisett	Not requiring assistance or intervention	Meeting or exceeding target	98%		
Old Rochester	Not requiring assistance or intervention	Substantial progress toward target	75%		

Rochester Memorial School Performance

Rochester Memorial School is made up of pre-k through grade 6 students. Rochester Memorial School students continue to perform at a high level in all subjects ranking in the 71st percentile statewide.

Students at Rochester Memorial School in grades 3 through 6 achieved an average standard score above the aforementioned 500 threshold consisting of 505 for grade 3, 506 for grade 4, 501 for grade 5 and 512 for grade 6 in English Language Arts. Grade 3 English Language Arts achievement improved to 60% in 2019 up from 57% in 2018.

Average math scores for Rochester Memorial School students were 502 for grade 3, 500 for grade 4, 500 for grade 5 and 505 for grade 6. Grade 6 Rochester Memorial School students met or exceed expectations at the 70th percentile in Math and in the 68th percentile in ELA versus 50% respectively for the State. On the Grade 5 Science Assessment, students averaged a score of 502 versus the State average of 499.

The table below describes the performance by grade at Rochester Memorial School.

Grade and			Exceeding Expectations		Meeting Expectations		Partially Meeting Expectations			tions	No. of Students Included		Avg. SGP	Included in Avg.SGP
Subject	District	State	District	State	District	State	District	State	District	State	iliciaaea	OCOIE		Avg.oui
GRADE 03 - ELA	60	56	12	10	48	46	37	36	2	8	81	505.9	N/A	N/A
GRADE 03 - MATH	53	49	11	9	42	40	37	38	10	13	81	501.8	N/A	N/A
GRADE 04 - ELA	55	52	3	9	52	43	40	39	4	9	67	502.2	49.1	65
GRADE 04 - MATH	48	50	4	8	43	41	49	39	3	12	67	499.8	52.9	65
GRADE 05 - ELA	52	52	9	7	43	45	45	39	3	9	67	502.8	49.3	65
GRADE 05 - MATH	45	48	4	6	40	43	54	42	1	10	67	500.1	54.1	65
GRADE 05 - SCIENCE	49	49	6	8	43	40	45	39	6	12	67	501.6	N/A	N/A
GRADE 06 - ELA	62	53	9	13	53	41	37	33	1	13	76	506.5	63.0	74
GRADE 06 - MATH	61	52	11	10	51	41	35	38	4	10	75	505.3	60.8	72
GRADES 03 - 06 - ELA	58	52	9	10	49	42	40	37	3	11	291	504.5	54.2	204
GRADES 03 - 06 - MATH	52	49	8	9	44	40	43	39	5	12	290	501.8	56.1	202

^{*}Overall classification: All Massachusetts districts and schools with sufficient data are classified into one of two accountability categories: districts and schools requiring assistance or intervention, and districts and schools not requiring assistance or intervention.

^{**}Progress toward improvement targets: The criterion-referenced target percentage combines multiple years of data related to achievement, growth, high school completion, English learner progress, advanced coursework completion, and chronic absenteeism into a single number between 0 and 100. For a group to be considered to be meeting targets it must have a cumulative criterion-referenced target percentage of 75% or higher.

Sippican School Performance

Sippican School serves students pre-k through grade 6. Sippican School students continue to outperform the state at a high level in ELA, Math and Science. Sixty-seven percent of 6th grade students met or exceeded expectations in math versus 52% for the state.

Students at Sippican School in grades 3 through 6 achieved an average standard score above the aforementioned 500 threshold consisting of 513 for grade 3, 503 for grade 4, 504 for grade 5 and 504 for grade 6 in English Language Arts. Average Math scores for Sippican School students were 507 for grades 3, 503 for grade 4, 503 for grade 5 and 511 for grade 6.

On the science exam, 59% of grade 5 students met or exceeded expectations versus 49% for the state. Both grade 3 and grade 5 students scored 11% higher in ELA compared to the state average in the met or exceeded expectations category.

The table below describes the performance by grade at Sippican School.

Grade and	Meetin Exceed Expecta	ding	Expecta	Exceeding Expectations		ing itions	Partia Meeti Expecta	ng tions	Not Med Expecta		No. of Students Included		Avg. SGP	Includ ed in Avg.
Subject	District	State	District	State	District	State	District	State	District	State	incidaed	Ocore		SGP
GRADE 03 - ELA	67	56	17	10	49	46	29	36	5	8	63	512.7	N/A	N/A
GRADE 03 - MATH	60	49	8	9	52	40	30	38	10	13	63	506.5	N/A	N/A
GRADE 04 - ELA	54	52	4	9	51	43	44	39	2	9	57	502.8	27.7	50
GRADE 04 - MATH	53	50	11	8	42	41	44	39	4	12	57	503.1	42.2	50
GRADE 05 - ELA	63	52	3	7	60	45	35	39	2	9	60	503.9	40.9	58
GRADE 05 - MATH	55	48	2	6	53	43	43	42	2	10	60	503.3	42.7	58
GRADE 05 - SCIENCE	60	49	12	8	48	40	40	39	0	12	60	505.7	N/A	N/A
GRADE 06 - ELA	62	53	8	13	54	41	28	33	10	13	78	503.6	44.4	75
GRADE 06 - MATH	67	52	24	10	42	41	29	38	4	10	78	510.8	49.8	75
GRADES 03 - 08 - ELA	61	52	8	10	53	42	33	37	5	11	259	505.7	38.7	183
GRADES 03 - 08 - MATH	59	49	12	9	47	40	36	39	5	12	259	506.3	45.4	183

Mattapoisett Schools Performance

Center School serves students pre-k through grade 3. Old Hammondtown School serves students grades 4 through 6. Old Hammondtown School has been recognized as a School of Recognition for High Growth. It is only 1 of 67 elementary schools in the state to be named with this distinction. Massachusetts Commissioner of Education Jeffrey Riley has made reference to Mattapoisett schools for their exceptionally high achievement.

Grade 3 Accountability at Center School jumped to 100% in 2019 up from 0% in 2018. Mattapoisett students continue to perform at a high level in all subjects; 95% of grade six students met or exceeded expectations versus 54% for the state. On the grade 5 Science exam, 86% of students met or exceeded expectations versus 49% for the state. The average assessment score for Old Hammondtown School grade 5 students was 512 versus 499 for the state.

The grade 3 English Language Arts average assessment score at Center School made tremendous gains to 517 in 2019, up from 505 the previous year. Grade 6 at Old Hammondtown School English Language Arts average score also dramatically improved to 525 from 501 the previous year.

Grade and	Meetin Exceed Expecta	ding	Excee Expecta		Meeti Expecta		Partia Meeti Expecta	ing itions	-	tions	No. of Students Included		Avg.SGP	Included in Avg.SGP
Subject	District	State	District	State	District	State	District	State	District	State	iliciuueu	Score		Avg.3GF
GRADE 03 - ELA	79	56	23	10	56	46	21	36	0	8	62	516.5	N/A	N/A
GRADE 03 - MATH	65	49	13	9	52	40	32	38	3	13	62	507.3	N/A	N/A
GRADE 04 - ELA	60	52	7	9	53	43	40	39	0	9	55	507.2	58.1	53
GRADE 04 - MATH	70	50	9	8	61	41	24	39	6	12	54	507.2	67.7	52
GRADE 05 - ELA	72	52	7	7	64	45	27	39	1	9	67	509.1	54.9	65
GRADE 05 - MATH	76	48	6	6	70	43	21	42	3	10	67	507.4	51.0	65
GRADE 05 - SCIENCE	82	49	15	8	67	40	15	39	3	12	67	512.0	N/A	N/A
GRADE 06 - ELA	86	53	39	13	46	41	13	33	1	13	69	524.5	74.0	66
GRADE 06 - MATH	78	52	33	10	45	41	20	38	1	10	69	519.0	64.1	66
GRADES 03 - 06 - ELA	74	52	20	10	54	42	24	37	2	11	256	514.3	62.5	185
GRADES 03 - 06 - MATH	72	49	16	9	56	40	24	39	4	12	255	510.2	60.3	184

Old Rochester Regional Junior High School Performance

Old Rochester Regional Junior High School serves students in grades 7 and 8 from Marion, Mattapoisett and Rochester. Accountability for all ORRJHS students jumped to 80% up from 28% the previous year. Progress in accountability for low performing students at the Junior High School was significant this year; 84% in 2019 versus 51% in 2018. Students with disabilities exceeded achievement targets in all exam areas including ELA, Math and Science.

English Language Arts exceeded accountability achievement targets for all students and subgroups. ELA "Exceeding Expectations" jumped to 20% in 2019 up from 8% in 2018. ELA low performing students averaged 66% growth which far exceeds typical growth.

Sixty-three percent of students met or exceeded expectation in Science and Technology at the Junior High School, up from 46% in 2018.

Grade and	Meeting or Exceeding Expectations				Meeting Expectations		Partia Meeti Expecta	ng	•	tions	No. of Students Included		Avg.SGP	Included in Avg.SGP
Subject	District	State	District	State	District	State	District	State	District	State	iiiciaaea	500		Avg.501
GRADE 07 - ELA	73	48	17	8	55	40	27	38	1	13	211	512.9	56.5	202
GRADE 07 - MATH	69	48	15	11	54	37	28	39	3	13	212	509.3	47.3	203
GRADE 08 - ELA	74	52	20	11	54	40	24	35	1	14	222	512.3	61.2	217
GRADE 08 - MATH	59	46	8	10	51	37	40	41	2	12	222	504.5	44.5	217
GRADE 08 - SCIENCE		46	12	8	51	38	35	41	2	13	222	507.5	N/A	N/A
GRADES 07 - 08 - ELA	73	52	19	10	55	42	25	37	1	11	433	512.6	59.0	419
GRADES 07 - 08 - MATH	64	49	11	9	53	40	34	39	2	12	434	506.9	45.8	420
GRADES 07 & 08 - SCIENCE	63	48	12	8	51	39	35	40	2	12	222	507.5	N/A	N/A

Old Rochester Regional High School Performance

Old Rochester Regional High School serves students grades 9 through 12 from the towns of Marion, Mattapoisett and Rochester. The High School is in the 75^{th} percentile for Accountability compared to all Massachusetts High

Schools. ORRHS students outperformed the state average in Science by 9%. 83% of ORRHS students scored proficient or better in Science in 2019, up 3% from 2018.

Growth was evident in both Grade 10 English Language Arts and Math. ELA improved to 59.7% in 2019 up from 45.1% in 2018. Math improved to 52.2% in 2019 from 47.5% in 2018. In ELA, ORRHS students meeting or exceeding exam expectations is 10% higher than the state. In Math, ORRHS students meeting or exceeding exam expectations is 15% higher than the state.

Overall Accountability Achievement of low performing students at the High School increased by 67% from 2018 to 75%.

		Exce	ting or eeding ctation	Exp	ceedir ectatio		Meet Expecta	-	Me	tially eting ctations	Expec	leeting tations	No. of Students		dAvg.SGI	Included in Avg.SGP
Grade and Subject		Distric	t Sta	te Dist	rict S	tate	District	State	Distri	et Stat	e Distric	t State	incidued	Scor	е	Avg.5GF
GRADE 10 - ENGLISH LANGUAGE ARTS	,	81	6	1 23	3	13	58	48	19	31	1	8	191	517.	59.7	179
GRADE 10 -		72	59) 17	,	13	56	45	26	33	2	9	189	512.4	52.2	177
Grade and	P	roficie: Highe		Adva	nced	Pr	oficien	i In	Need nprove	-	Warni Faili	ng	No. of Students Included		Avg.SGP	Included in Ava.SGP
Subject	Dis	strict	State	District	State	Dist	trict Sta	te Di	strict	State	District	State	incidaed			Avg.5GP
GRADE 10 - SCIENCE AND TECH/ENG		81	74	23	30	5	8 44	ŀ	19	20	1	5	185	93.5	N/A	N/A

Old Rochester Regional SAT Performance

Ninety-six percent of the Class of 2019 took the SAT Exam. The Mean Score for Evidenced-Based Reading and Writing was 569. In Math, the mean score was 572.

Advanced Placement Coursework

Two hundred forty-one students took advantage of the variety of Advancement Placements courses offered at Old Rochester Regional in the 2018-2019 academic year. These 241 students took a total of 444 AP exams meaning many took multiples AP courses at the same time. Many students chose to get a leg up on college level coursework while still in high school. AP exams are developed by the College Board. With a scoring system of 1 through 5 on the exam, if a student earns a 3, 4, or 5, many higher education institutions offer college credit. Students enter college with credits already earned placing them ahead in their degree aspirations. We are proud that many students take multiple AP courses and exams while at the Old Rochester Regional High School.

With AP Scholar awards, the AP Program recognizes high school students who have demonstrated outstanding college level achievement through their performance on AP exams. The AP scholar designation is granted to students who receive scores of 3 or higher on 3 or more AP Exams. Old Rochester Regional High School had an impressive 67 students who earned this distinction. We are very proud of the robust participation of our students in Advanced Placement courses. Below is a table of the AP Awards received.

ORR Students	AP Award	AP Criteria
33 Students	AP Scholar	Granted to students who receive scores of 3 or higher on three or more AP Exams
11 Students	AP Scholar with Honor	Granted to students who receive an average score of at least 3.25 on all AP Exams taken, and scores of 3 or higher on four or more of these exams
22 Students	AP Scholar with Distinction	Granted to students who receive an average score of at least 3.5 on all AP Exams taken, and scores of 3 or higher on five or more of these exams
1 Students	National AP Scholar	Granted to students in the United States who receive an average score of at least 4 on all AP Exams taken, and scores of 4 or higher on eight or more of these exams

College and University Admissions

Old Rochester Regional School District students attained admissions at a variety of public and private institutions of higher education. The largest portion of Old Rochester Regional High School's class of 2019 students, 17 students, chose University of Massachusetts, Amherst as their school of choice. Many chose the economically advantageous opportunities within close proximity to the Tri-Town: 16 chose Bristol Community College, 11 chose Bridgewater State University and 10 chose University of Massachusetts, Dartmouth. Eight chose University of Massachusetts, Boston, seven chose Massachusetts Maritime Academy, 6 choose the University of New Hampshire, and 5 chose Emmanuel, respectively.

Other students chose to enroll in state institutions of higher learning in other states or in private colleges. The list includes: American Music & Drama Academy, Anna Maria College, Arizona State University, Assumption College, Babson College, Boston University, Bowdoin College, Brigham Young University, Bryant University, Bucknell University, Central College, Clark University, College of Charleston, College of Wooster, Curry College, Dean College, Endicott College, Fairfield University, Florida State University, Framingham State University, Franklin and Marshall College, Georgetown University, Hofstra University, Johnson and Wales University, Loyola University, Maryland MA College of Pharmacy, MASS Art, Massasoit Community College, Merrimack College, Northeastern University, Old Dominion University, Plymouth State University, Quincy Community College - Plymouth, Quinnipiac University, Regis College, Rensselaer Polytechnic Institute, Rhode Island College, Roger Williams University, Saint Michael's College, Salem State University, Salve Regina University, San Diego State University, Simmons University, Skidmore University, Southern New Hampshire University, Stevens Institute of Technology, Stonehill College, Suffolk University, Syracuse University, Tufts University, UMASS Lowell, University of Colorado Boulder, University of Connecticut, University of Hartford, University of Maine-Orono, University of Mississippi, University of New Haven, University of Northwestern Ohio, University of Rhode Island, University of South Carolina, University of Southern Maine, University of Tampa, University of Texas Austin, US Coast Guard Academy, Wentworth Institute of Technology, Westfield State University, Williams College, Worcester Polytechnic Institute, Worcester State University, University of Northwestern Ohio, University of Rhode Island, University of South Carolina, University of Southern Maine, University of Tampa, University of Texas Austin, US Coast Guard Academy, Wentworth Institute of Technology, Westfield State University, Williams College, Worcester Polytechnic Institute, University of South Carolina, Worcester State University, Worcester State University,

The graduating Class of 2019 also had students who chose to serve in the Air Force, Army, Air Force National Guard and the United States National Guard. We are proud of those individuals and thank each of them for their service.

Conclusion

The District completed the first year of the Vision 2023 Strategic Plan. The emphasis was in the areas of 21st Century Learning, Social Emotional Learning and Global Citizenship. During the 2019-2020 the emphasis will be in the area in the area of social emotional learning, while expanding the scope of 21st century skills for all students. There will be opportunities for students to broaden their appreciation for multiculturalism, diversity and global awareness

All students in grades 3-8 and grade 10 participated in the Next Generation MCAS examination. Accountability indicators were once again implemented to help us better identify our student's strengths and weaknesses as well as help us evaluate our curricula and programs.

The federal government has continued to shift funding sources away from public education to charter and private schools, which has impacted resources at the local level. At the state level, legislators have been working on changing the Chapter Formula to help address the rising costs of health insurance and out of district special education; both have an impact on our schools.

Overall our schools remain strong, our students continue to be recognized for their accomplishments at the local, state and national levels. Many thanks to the citizens in our three towns for providing the financial support that allows us to provide high quality education for all our students Pre-k to age 22.

School Committee

The five School Committee members concluded their service during the 2018-2019 school year, and we extend our thanks for their willingness to offer the many hours and considerable commitment required for this particular responsibility. The stakes involved in school committee decision-making are quite high.

The following school committee members completed terms in 2019:

- o Deborah G. Dyson, ORR School Committee, Mattapoisett
- o Patrick LeClair, Mattapoisett School Committee
- o Christine Marcolini, Marion School Committee
- o Rachel Westgate, Mattapoisett School Committee
- o Meagan Bennett, Rochester School Committee

The following school committee members began terms in 2019:

- o Karin Barrows, Mattapoisett School Committee
- Nichole Daniel, Marion School Committee
- Shannon Finning, Mattapoisett School Committee
- o Danni Kleiman, Rochester School Committee
- o Suzanne Tseki, ORR School Committee, Mattapoisett

The following school committee members were re-elected in 2019:

- o Heather Burke, ORR School Committee, Marion
- o Sharon Hartley, Rochester School Committee

Annual Administrator's Report 2018-2019 Sippican School Marion, Massachusetts

The school year began with an enrollment of 447 students in grades PreK through 6. The district continued to work on Science and Social Studies curriculum alignment with new State Frameworks. There was continued work on CASEL to enhance the social emotional wellness of our students. The Anchor program, led by Lisa Dix and Lisa Horan provided a variety of events that encouraged connections within the school community and community at large. OR Celebrates Family, was a great success! Families, teachers, and community members came together to share traditions and cultures. This included sharing music, crafts, food, dance, and even languages.

During the 2018-2019 school year, students demonstrated progress on state MCAS tests. Sippican proudly continues demonstrating strong scores, positioning itself as a desirable school in the State. All grades 3-6 are outperforming the state in ELA and Math for achievement. Grade 5 is the only Sippican cohort to take Science MCAS. Our Grade 5 students outperformed the state in Science achievement as well. Results such as these are only possible with the combined efforts of staff, students and families working together on behalf of the children of Marion.

Staffing

The 2018-2019 school year brought change to Sippican's staff. Project Grow welcomed a new teacher, Maria Blackburn. We also were lucky to have Kathryn Sebastiao join the Sippican team on a one year assignment in Grade 6. Teachers Marisa Russo, Emily Condry and Lisa Dix moved onto new adventures at the end of the year. While Project Grow Paraprofessional Kristine Francis and secretaries, Jackie Pacheco and Cathy Caramanica retired. Finally, Lyn Rivet, dedicated teacher and Principal for a decade, retired. She will be missed by families and staff alike.

Curriculum and Staff Development

Professional development is essential to ensure that our staff are prepared to provide the best educational experiences for our students. The focus of the 2018-2019 professional development was focused on the goals of the District and School Improvement plans. To that end, the district provided workshops on Project Based Learning. This work was essential as we move toward integrating project based learning into our curriculum PK-12. Sippican teachers also focused their efforts on developing lessons related to updated state science, technology, and engineering standards. The final professional development day of the year was dedicated to broadening our knowledge as it relates to social emotional learning. Teachers selected workshops related to trauma sensitive schools, Responsive Classroom, and student goal setting related to social awareness. The dedication of our staff to being lifelong learners is essential to maintaining the highest standards for all of our students.

Highlights Across the School

Students at Sippican are focused on the learning that takes place inside and outside of their classrooms. These were presented in the form of projects, field trips, in-school presentations and clubs. Among these

opportunities were visits with and to the New Bedford Symphony across the grade levels, Grade Five's studies of watersheds and how humans impact local and state watersheds, the Marion Fire Department's fire safety presentation, Zeiterion Theater experiences for every grade level and many field trips that directly linked with curriculum. Each offering is a demonstration of the investment on the part of staff and community to extend learning beyond that which takes place in the classroom.

This school year Sippican partnered with ORRHS in a Big Brother/Big Sister Program. High school students volunteered their time weekly to travel to Sippican to work with their Little Brothers and Sisters. This program provided mentoring experiences for young and old and was a collaboration that we are grateful to have. We look forward to continuing this partnership.

Anchor offered programming to families each month. Under the direction of Lisa Dix and Lisa Horan families and community members were welcomed to a spaghetti supper/BINGO night and the Tri-Town OR Celebrates Family night. Participants experienced the benefits of mindfulness, and even enjoyed an egg hunt in the spring!

Our band and instrument program had another stellar year. 100% of the 4th graders enrolled to learn to play a band instrument. 97% of the 5th & 6th graders participated in the band program. Grade Level Bands participated in 5 performances in the school year: Holiday Stroll, Winter & Spring Concerts, F.O.R.M. Concert at O.R.R., Band Blast, and the Memorial Day Parade. They also had additional performances in school for their community. The Festival Band, made up of 85 of our most keen 5 & 6 graders (who come to school early 1/week for rehearsal) performed at Aha! Night in New Bedford, the Sippican Land Trust Spring Festival, and competed at the Great East Music Festival, where they earned a GOLD medal. The advanced Jazz Band had several additional performances as well, including Aha! Night in New Bedford. They also traveled to New Hampshire for a 4 day adventure after school was done. Our "Music in the Mountains' trip showcased our students in 5 different performances: aboard the R/v Mt Washington as it cruised on Lake Winnipesaukee, at the Littleton Community Center, the Whale Tale Water Park, and Woodwards Resort. Sippican's ability to provide opportunities related to the performing arts truly show the community's investment in teaching the whole child.

Community Connections

Sippican is blessed to have the Volunteers At Sippican Elementary (V.A.S.E.) members who tirelessly supported the Sippican experience by promoting the arts. They graciously coordinated all trips for each grade to the Zeiterion Theater. Each grade level was able to bring varying experiences into the school that added to the curriculum through their financial support. Examples of these programs would be the Fun Run, Colonial America theater group, the Boston Science Museum presentation for grades 4 and 5, The Energized Guyz, MOP and so much more. V.A.S.E. also provided enrichment opportunities through their ACE program. Community events including a Red Sox game outing, Skip the Screen Week, AnchOR's Spaghetti Supper and Bingo night were well attended by families. We are appreciative of their dedication to the Sippican School community.

A long time community connection has been the school garden. We thank Lisa Durr, Kerry Milhench and Hannah Moore who volunteered to support students in the Garden Club during the 2018-2019 school year. It is so powerful for our students to see the process of garden to table.

Our school community continues to offer many school to home, and school to community connections. A few of the many presentations this year were Kindergarten's Country Tradition Celebrations, First Grade Author Celebrations, Second Grade's Country Celebration, Third Grade's STEAM ghost rocket launchers. Our Sixth Graders partnered with Razia's Ray of Hope foundation which has worked to change education for girls in Afghanistan. The school empowers girls and young women through community based education. The Sixth Grade

team spearheaded a school wide fundraiser to sponsor a student's tuition for a year. It is with great honor and pride that the sixth grade team can say that they changed the life of one young woman by paying for her schooling, materials and uniform for a year.

Family and community members are regularly invited to see student learning and talent outside of the school day. Here are a few of the highlights from 2018-2019:

- Sippican School band marching in parades/Stroll
- Band and Chorus evening performances
- Drama Club's performance of Beauty and the Beast
- · Science Fair
- · Vocabulary day
- · Schoolwide Reading Challenges
- Global Hour of Code
- Travelling Mural Project
- Maker Mondays
- Rubik's Cube Club
- Lighthouse Grant for LEGO We Do 2.0 Kits
- Reading is Fundamental book distribution
- Sippican's Got Talent, talent show
- Band Blast

Conclusion

The 2018-2019 school year was a year that saw the love of learning continue to be nurtured by staff, students, families and community. We are thankful for the strong support we receive.

To follow our activities on a continual basis please follow us on our webpage that include a link to our Facebook page.

https://www.oldrochester.org/ss

Respectfully submitted, Marla Sirois, Principal

Principal's Annual Report Old Rochester Regional Junior High School FOR: FY2018/2019 Kevin T. Brogioli-Principal Report Written By: Silas Coellner, Principal Beginning July 1, 2019

The Junior High experienced several personnel changes in the past year.

The following new staff were added to the Junior High:

Brian Almeida – Technology/Engineering Teacher Stephanie Ghannam – Gr. 8 Science Teacher – Green Team Sarah Toltin – Gr. 8 Science Teacher – Orange Team James Martin – Paraprofessional Caitlin Roberts – Paraprofessional

The following staff retired/resigned from the Jr. High School:

Kevin Brogioli – Principal (retired)
Daniel Caron – Grade 7 English (resigned)
Carllin Danner – Grade 8 – Special Ed Teacher (resigned)
Laurie Souza – Gr. 7 & 8 Math (Title 1) (retired)

The following staff members were reassigned:

Therese Valente moved from Gr. 8 Science to teach the new Gr. 7 Computer Science course Nate Orie moved from Gr. 8 English to Gr. 8 Social Studies Danielle Caron moved from Gr. 8 Science/Math to Gr. 7 ELA

Curriculum and Instruction:

- Teachers analyzed Panorama Survey data in small groups and identified playbook strategies to implement in the classroom.
- Common language was established around 21st Century Teaching & Learning
- A day of technology professional development was provided for staff. Staff engaged in multiple offerings of their own choice.
- The social studies department developed curriculum to align with the 2018 History & Social Studies Curriculum Frameworks.
- Continued implementation of Responsive Classroom focused on the "management domain".
- Added Computer Science Grade 7 course to our program of studies
- With the assistance from the Mass Bike Coalition and Safe Rates to School, 40 bikes and helmets were
 donated and bike safety was added to the PE curriculum
- Raising and releasing trout project based on learning was added to the 8th grade science curriculum

Afterschool Activities:

Old Rochester Regional Junior High School offers many intramural activities. During the 2018-2019 school year, intramural activities included Girls Field Hockey, Soccer, Boys/Girls Dodge Ball, Volley Ball and Fitness Club. The Boys/Girls Cross Country and Track Team were offered on an interscholastic basis.

Additionally, many students participated in other afterschool activities including Student Council, Jazz Band, GSA Club, Art Club, Geek Club, Engineering Club, Ski Club, Mind Craft, Ping Pong, Yoga, and the drama production of Magical Lamp of Aladdin.

Community Service:

During 2018/2019 our students were involved in the following projects:

- Annual Thanksgiving Banquet for the tri-town senior citizens over 80 eighth-graders, 1/3 of the
 faculty staff and ½ of the cafeteria workers volunteered their time for this annual event. Over 240
 Senior Citizens from the Tri-town area were served at the banquet and 80 shut-in meals were
 delivered to senior citizens who were not able to attend.
- Students collected food items for 14 turkey dinner food baskets, including the turkey, that were given
 to those families in need.
- Three students, Caitlin Collier of Mattapoisett, Samuel Williamson of Marion and Madeline Dugas of Rochester, represented the Tri-towns at Project 351 in January. They met Governor Baker and participated in community service in Boston and held a Child Poverty Clothing Drive at the ORR Jr. High School.
- Our Grade 8 Green Team students volunteered their time during a field trip at Gifts to Give in New Bedford.
- Grade 8 Orange Team sponsored a walk-a-thon to raise funds for the Wounded Warriors Project.

Survival:

Approximately 115 students went to Northfield, Massachusetts for a week of survival in the wilderness. The trip was the 46th trip to Northfield for the Junior High.

S.C.O.P.E.: (Supplemental Courses Offering Personal Enrichment)

The remainder of our grade seven students who did not attend Survival took advantage of many educational opportunities in the South Coast. Students had the opportunity to select from a wide variety of valuable and interesting, "hands-on activities" and curriculum related educational field trips such as: Newport Harbor Cruise and Pirate Museum – RI; Livesey Park and Fun, Fairhaven; Mattapoisett YMCA (Team Building/Cardboard Race); Sky Zone in Kingston.

Grade 7 Orientation/Opening Day:

For the third consecutive year, we held an orientation half-day at the end of the summer for incoming Grade 7 students. Mrs. Carla Cafarella and Mrs. Carol Herrmann volunteered over the summer to organize this event and 15 teachers and 28 eighth graders volunteered on the day of the orientation. This day reduced the level of anxiety of our newest students, and promoted true social and emotional learning. A scavenger hunt and other hands on activities were held.

Students in Grade 7 were introduced to the junior high by attending a modified day here at the junior high. The day was used to help new students transition into the Junior High School by having planned activities and programs. Team building activities were employed to provide students the opportunity to communicate and work more effectively with other students. A cookout was held at the junior high for all grade seven students as an "icebreaker". Grade 8 students met for breakfast before resuming a normal day schedule.

School Council:

The Old Rochester Regional Junior High School's School Council met once a month from September 2018 to May 2019. The School Council reviewed the FY 18-19 budget and received updates on the budget process. The District's Strategic Plan was examined and the School Improvement Plan was finalized.

Grant Recipients:

Karen Horan, Physical Education Teacher – "Lighthouse Foundation Grant", which allowed her to participate in archery training through the National Archery in Schools Program, and purchase materials for archery equipment. Richard Laprise, Band Instructor – "Lighthouse Foundation Grant", which allowed him the opportunity to bring in a

professional guest musician to work and perform with our band students.

Brian Almeida, Tech Ed/Engineering Teacher – "Cape Cod Five Grant", which he used to purchase reality kits to

use in class.

Carla Cafarella, Spanish Teacher – "Cape Cod Five Grant", which she used to expand her classroom library with Spanish chapter books and magazines.

Staff Accomplishment(s):

Nichole Charbonneau, Grade 8 English Teacher (Orange Team), was selected to serve on the state level Bias & Sensitivity Assessment Development Committee for the Massachusetts Comprehensive Assessment System (MCAS)

Old Rochester Regional Junior High to Senior High Transition:

In September, 2018, Gr. 8 Guidance Counselor, Sheri DeChellis, visited each of the Grade 8 social studies classes regarding Career Exploration and High School Planning.

Vocational School Visits:

On November 2, students in Grade 8 had the opportunity to visit Old Colony Vocational School. (Mattapoisett and Rochester Students) and Upper Cape Vocational School (Marion Students). Transportation was provided by the vocational schools.

On November 5, Grade 8 Students participated in a High School Application Process assembly; on November 7, Grade 8 participated in a Tabor Information Session; and, high school tours took place during the week of November 19.

On June 10, Grade 8 students participated in "Step-Up" day at the high school.

Grade 6 to 7 Student Transition:

We offered three (3) separate parent meetings in the spring at each of the elementary schools: Superintendent Dr. White, Assistant Principal – Silas Coellner, Guidance Counselor – Ms. Sheri DeChellis, and Principal – Kevin Brogioli led these meetings.

Guidance Counselor, Sheri DeChellis along with Grade 7 Special Education teachers, visited all three elementary schools in February to begin the transition process.

In March we held a "Parent Information Night" especially designed for the parents of our incoming grade seven students. Guidance counselors and administrators were present and ready to answer any questions that parents might have had.

Students in Grade 6 in Marion, Mattapoisett and Rochester were bused to the Junior High School in June to visit the junior high and to become familiar with the layout of the building.

As mentioned, an orientation half-day was held at the end of August, 2018 to familiarize incoming Grade 7 students with the school prior to the first day.

WINTERFEST:

The 2nd Annual Winterfest was held in March, 2019. Guidance Counselor, Ms. Sheri DeChellis, along with 20 other staff members volunteered their time for this event, featuring a variety of activities, food, and entertainment, which was open to all students in Grades 6, 7 and 8.

Initiatives:

- We maintained our summer reading program where students in grades 7 & 8 were allowed to choose a minimum of one book from a selection of fiction and non-fiction titles. A book discussion was held on their selected title in September.
- The annual Magazine Fundraiser earned \$2,690.00 in profits for the Jr. High School. Money was
 used to defray fieldtrip costs, for student celebrations and to purchase equipment.
- With the Mattapoisett Police and School Resource Officer, Matt McGraw, we trained our staff and students in the A.L.I.C.E. program (enhanced lockdown for school intruder emergencies).
- We administered the Panorama Survey
- The Healthy Tri-Town Coalition met all year. This committee was made up of administrators, teachers, parents, and community members.
- We continued to increase our 1 to 1 technology capability by leasing 5 more sets of chromebooks.
- "Mix it Up Day" took place As part of the "Teaching Tolerance Curriculum" students were moved out of their comfort zone and randomly assigned to new tables at lunch to learn more about each other. High School Ambassadors assisted in this day.
- A vaping presentation was held for parents in September, 2018
- Ms. Sam Enos led the Annual Scholastic Book Fair during the month of December.
- Meghann Bodeau, Art Teacher and Sam Enos, Reading Teacher, brought back "Showcase Night" at
 the JHS. This event highlighted student's art work, as well as products from many other classes.
 Music and poetry was performed by students as well. This evening event was shared with students,
 parents and faculty.
- We continued late buses 3 days a week, which dropped off students at their local town libraries.
- Mandatory substance abuse screening "SBIRT" took place for our Grade 7 students.

- Several teachers piloted Standards Based Grading.
- Students participated in the "Kindness Challenge" from October 15 through November 15.
- Administered the "Youth Risk Behavior" survey.
- · Conducted the "Hour of Code".
- Conducted the National Geography Bee and Spelling Bee.
- · Panorama Family Engagement Survey.

Student Assemblies:

- In March, 2019 a "Minding Your Mind" Assembly took place for both Grade 7 and Grade 8. Heath Teacher, Nancy Juvinall organized this presentation which dealt with mental health.
- In March, 2019, Dean of Students at Brandeis University & Poet, Jamele Adams presented to our students, touching upon the issues of race, culture and inclusivity.
- In May, 2019, students went to the high school and attended the film "ANGST". This documentary
 discussed issues related to anxiety and school pressure.
- In February, 2019, 8th Grade students attended an assembly on the Mass. Jury System.

Music Accomplishments:

The following music students auditioned for and were accepted into the Southeast District Music Festival. They performed with other musicians from Southeastern Massachusetts Festival held at Taunton High School in March, 2018.

Instrumental: Allison Winters, Corinne Hibbert, Fiona Hoben, Andrew Poulin, Emma Zhou and Sakurako Huynh-Aoyama

Choral: Molly Dupre and Curtis Johnson

This two-day festival, which involved hundreds of musicians throughout the southeastern Massachusetts, concluded with two concerts.

ORRSD - Best Communities for Music Education designation from the NAMM Foundation

 7^{th} Grade Concert Band, 8^{th} Grade Concert Band and Chorus were awarded gold medals at the Great East Music Festival

Respectfully Submitted, Silas D. Coellner, Principal

Principal's Annual Report

Old Rochester Regional High School 2019 Michael Devoll – Principal James Barrasso – Assistant Principal

Our Towns

Our school serves three southeastern Massachusetts towns: Mattapoisett; Marion; and, Rochester. All three towns have maintained their individual charm through careful and thoughtful community planning. Marion and Mattapoisett are quaint, close-knit seaside communities. Rochester has a more rural landscape surrounded by scenic farms, cranberry bogs, pine forests and fresh water ponds. Residents are proud of their school systems and have been very supportive in passing legislation to insure its continued success.

Our School

The 2018-2019 school year featured a student body made up of 766 students, including 94 students attending Old Rochester Regional High School through the School Choice Program. Our student body resides in the communities of the Tri-Town: Marion, Mattapoisett, and Rochester. Through the School Choice Program the school was able to welcome residents of the following communities to our school: Acushnet, Fairhaven, Lakeville, Middleboro, New Bedford, and Wareham. In 2019, ORRHS graduated a class of 179 seniors, which represented a graduation rate of 96%. ORRHS school offers a comprehensive curriculum with a wide selection of Honors and Advanced Placement courses. During the 2018-2019 school year, 240 ORRHS students took 440 Advanced Placement tests with 67% of tests receiving a qualifying score of 3 or better. In 2019, approximately 94% of ORR graduates continued their education at two or four-year colleges.

Our Faculty

Of the 61 faculty members at ORRHS, 78% have their Masters degree and 3% have their Doctoral degree. The school has a 14.5 to 1 student to teacher ratio.

Principal of Old Rochester Regional High School in Mattapoisett, Massachusetts, Michael Devoll was pleased to report that the New England Association of Schools and Colleges, voted for continued accreditation for Old Rochester Regional High School at their April 2019 meeting. The New England Association of Schools and Colleges, founded in 1885, is the oldest accrediting agency in the country and is recognized by the U.S. Department of Education as a reliable agency to award accreditation to New England Schools. The Association is a voluntary accrediting agency of more than 2000 public and independent schools, colleges and universities, and vocational, technical, and career institutions. Of these, approximately 630 high schools, middle/high schools and PreK-12 schools have been accredited through the Association's Commission on Public Schools.

The Environmental Club collaborated with the Mattapoisett Land Trust, Sippican Land Trust and Terracorps to learn about local flora and fauna, and maintain and clean up land trust properties in the two towns. . Students collected plastic bottle caps to prepare a school-wide display to designate where in the cafeteria to place recyclables. They were also active in learning about the flora and fauna of the school campus, while picking up trash, and clearing the nature trail. They recycled after school in open classrooms throughout the building. Finally, they collaborated with the community service club in weeding and mulching the memorial gardens on campus.

Southcoast G.R.I.T. (Growth while Running and Inspiring Together) High School Marathon Club completed their fourth year. Five students from Old Rochester, and one student from Dartmouth High School completed the Providence Marathon/Half Marathon/5K in May, and three students from Old Rochester, one from Dartmouth High School completed the New Bedford Half Marathon in March. The program also included three other road races: Turkey Trot 5K in Fairhaven, Frosty Road Runner Race 10.5mile/5K in Rochester, and Aquidneck 10K Race in Middletown, RI. The program is made up of volunteers and mentors from both the schools and the greater community. The program challenges students to reach their full potential--physically, socially, emotionally, and academically--through a mentor-supported marathon-training program. G.R.I.T mentors run alongside youth and help them train for and complete all the races by providing companionship, motivation, and support. This program is entirely funded and run through community support, fundraising, and donations. In June, twelve members of the senior class had run at least one marathon from being part of Southcoast G.R.I.T/Dreamfar program. Southcoast G.R.I.T. is already off to a great start in the 2019-2020 school year, with a great group of inspiring teachers and leaders.

The ORRHS Guidance Department partnered with the MassHire Greater New Bedford Career Center for Youth Services and offered an 8-week pilot Job Readiness Program at the high school last January. The program ran every Tuesday during Bulldog Block with a small group of juniors and seniors. Topics included: Skills and Interest Inventories, Online Presence, Finding/Applying for Jobs, and Interview Skills - all important skills for successful transitional planning.

The Mock Trial club had a very successful year participating in a multi-day tournament at Fall River District Courthouse in January, 2019 while competing in turn as both the prosecution and defense in a simulated criminal case involving a suspect accused of murder. The team went on to win the regional tournament with a 3-0 record and advanced to compete with other teams from around the Commonwealth in Worcester, MA in early March.

The Old Rochester Regional High School Debate Team had a good year in 2018-19 within the Eastern Massachusetts Debate League (EMDL). This season the debaters argued the following resolution Resolved: The United States federal government should substantially reduce its restrictions on legal immigration to the United States. Varsity debater Elise Mello was awarded the highest ranked varsity affirmative speaker in the EMDL. Ms. Mello continues with debate as a senior. Graduating seniors included Emma Blouin, Brielle Correia, Sophia Clingman and Carly O'Connell who all finished with a strong senior debate season.

The Old Rochester Cooking Club started its inaugural year in the 2018-19 school year. We focus on teaching students a variety of cooking skills that they can use to cook for themselves and their families. In 2018-19 we welcomed 15 active members. In addition to designing a club logo, we took part in Club Fest, baking cookies and helped Empty Bowls by making biscuits. Over the year the group has cooked many dishes, among the favorites, were, Macaroni and Cheese from scratch, Chicken Noodle Soup and a variety of baked goods. We were grateful for the numerous donations from members of the staff and community that added to our supplies and helped us improve our cooking skills.

Sign Language was offered for a second year as an enrichment opportunity once a week during the Bulldog Block at ORRHS. It was started by two students, Brianna Lynch and Celia Prefontaine, who have pursued their interest in learning sign language through our Dual Enrollment program at BCC. The number of students who attend the weekly class has been consistently around 20 this year. In addition to meeting once a week during the Bulldog block, the group participated in the Winter Music Concert by signing the song, "White Christmas" along with the band and the chorus as the last number of the night.

The ORR Math Team had a successful season, improving their performance at each of the four meets, and placed high enough among the nineteen schools in the South Coast Conference Mathematics League to qualify for the Playoffs. Leading scorers and seniors on this year's team include Michaela Mattson and Ian Friedrichs. Excited about challenging mathematics, Alexa McLeod, Michaela, and Ian recruited Marisa Cofone and Sarah Campopiano to compete in the Mathworks Math Modeling Challenge. The specific real-world problem that is posed each year is entirely unknown to participants until they login during Challenge weekend. The group began their 14 hour M3 challenge Saturday March 2 at 8am and spent their Saturday tackling the 2019 problem ONE IS TOO MANY AND A THOUSAND NOT ENOUGH: SUBSTANCE USE AND ABUSE. The students experienced what it's like to work as a team to tackle a real-world problem under time and resource constraints, akin to those faced by professional mathematicians working in industry. All of the challenge is internet based and students submit their solution to be judged by more than 125 Phd-applied mathematicians in three rounds of judging. This is a national contest and \$100,000 in total scholarships are awarded among all the winners. While the team did not secure any scholarships, the team advanced to the second round of judging. Only 178 of the 877 teams that submitted viable solution papers – about 20% – were selected!

The Old Rochester Student Council had another busy and productive 2018-2019 school year. In September, Student Council held freshmen elections and conducted its first general board meeting. Student Council members also participated in the COPE Ropes Course on Cape Cod to hone team and leadership skills. In October, the majority of the STUCO board attended the fall SEMASC leadership conference at Silver Lake Regional High School. Following the SEMASC conference, STUCO planned and organized a successful Hollywood themed Homecoming which more than 600 students attended. Many students participated in our fun spirit week through theme days and the alwayspopular pep rally on Friday. On October 11th, STUCO hosted ORR's first ever Club Hub, where all students were able to get a taste of the different clubs ORR has to offer. This provided an amazing opportunity for clubs to showcase themselves and for new students to become more involved in the school community. STUCO awarded \$500 of monetary gifts to the clubs with the best incentives, best decorations/best booth overall, and best ORR spirit. The feedback from club members, students, advisors, faculty and staff was overwhelmingly positive, and STUCO committed to making Club Hub an annual fall event. For the week of Veteran's Day, STUCO collected money for a scholarship set up in honor of ORR class of 2017 alumni Becket Kiernan, who had passed away earlier in the year. STUCO matched the \$618 collected for a total of \$1236. During the holidays, all four classes worked together to raise over \$2000 for the Neediest Family Fund, which went back to families in our own community. As a thank you for the classes' commitment to community service, STUCO hosted an ice cream social for everyone in the school the day before winter break. The class that raised the most money was also rewarded with hot chocolate prepared by the OR transition program students and funded by STUCO. In February, STUCO held another fun filled spirit week leading up to the annual Class Olympics. Classes enthusiastically cheered on their classmates as they competed in a variety of team building activities and contests. In high spirits, the entire student body recorded a "We are OR!" cheer and supportive sound bite to be sent to ORR Class of 2017 alumni Nick Claudio as he was climbing Mt. Kilimanjaro. Classes also participated in the Random Act of Kindness Week, with each class performing random acts of kindness throughout the week. Lockers had positive notes; the history hallway was decorated with 100 reasons to be happy; and donuts were given to custodians and lunch staff. In the spring, STUCO sent \$200 to World Vision for Girl's Education, an organization dedicated to helping girls in third world countries receive an education. STUCO donated \$500 to a local food shelter in response to the government shutdown and encouraged seniors to become more involved in their local government by voting on the Restore OR Project. Later in the spring, STUCO hosted a breakfast and student-led Meet and Greet Q & A with visiting AFS students from California. At the Senior Awards Night in May, STUCO leaders presented individual \$500 scholarships to two 2019 graduating seniors for Unsung Hero Awards. At the end of the year, Student Council also completed a yearlong initiative to purchase digital signage for the high school. Working collaboratively with the Technology specialists, a subcommittee of students researched different types of digital signage to determine the best fit and value for ORR. In June, STUCO purchased four new TVs. monitors and digital signage for the high school.

Due to the success of Homecoming dance, Student Council was once again able to fund a number of valuable school activities, projects and programs during the 2018-2019 school year, including:

- New knitting needles and yarn for knitting (\$200-OR Crocheting Club)
- Transportation for newly established Model United Nations (\$600)
- Bulbs, plants and supplies to beautify the school (\$125-Garden Club)
- Lesson plans, textbooks, and entrepreneurial products (\$500-DECA)
- Materials for Mock Trial's regional level competition (\$60-Mock Trial)
- Gaming for a Cause (E-sports & Transition Classroom)
- Building a shed for the EmpowOR garden (Transition Classroom)
- Renovating murals, planting flowers, and beautifying the school for NEASC visit (CORE)

During the 2018-2019 school year, the Music Department had nine students accepted to the Southeast District Music Festival and one to the All-State Music Festival in Boston. In February 2019, the Jazz Band received a Gold rating at the MAJE Cape Cod Coastal Festival. The Music Department took a trip to Nashville, TN, where the Chorus and Band participated in *Festivals of Music*. Both ensembles received "Excellent" ratings.

Paw Prints has been continuing to put together a lot of great student journalism to share with the student body. In addition to the print edition, the newspaper editor has been working on community outreach and engagement through a web page and social media outlets. Once again, we will enter our school newspaper into the Suffolk University High School Newspaper Competition and attend the banquet on Tuesday, March 3. As always, we are excited to hear a keynote address from a professional journalist and network with other student and professional journalists from around the area.

Science fiction club has continued to find a place for students with a wide array of interests connected to science fiction, fantasy, and strategic gaming; we are also pleased to report that our numbers are growing through great representation from the class of 2023. In addition to running tutorials on different strategic games, we have enjoyed student-run Dungeons and Dragons sessions as well as general discussion and debate related to our favorite science fiction properties. We anticipate holding our first game night of 2020 in late January or early February.

Old Rochester hosted a Project Empty Bowls event in November 2018. The project, a global campaign to combat food insecurity and raise hunger awareness, raised over \$2,000 for Tri-Town food pantries and soup kitchens. Held in the high school cafeteria, members of the school, Tri-Town and community beyond are invited to attend an evening of a simple meal of soup and bread, served in a hand-made ceramic bowl. Guests choose their bowl from hundreds of bowls made by OR Art students, and after their meal, go home with their bowl as a reminder that, for some, an empty bowl is all they have. Bowls are being made now by OR Art students for the next Project Empty Bowls to be held in November of 2020.

Many students participated and had their artwork and artistic talents recognized in various competitions and programs. Danya Bischel and Kaitlin Kelley, both seniors and AP Studio Art students, submitted work that was accepted into the Emerging Young Artist 2019 Juried Exhibition hosted by UMass Dartmouth. The EYA is highly competitive New England regional high school exhibit that accepted approximately 40 works from well over a thousand entries. Seniors Kelsey Kidney and Kaitlin Kelley earned honors and awards in the Boston Globe Scholastic Art and Writing Awards. Kelsey earned Silver key award for her mixed media collage and Kaitlin earned two Honorable Mentions for both a drawing and painting.

Thirteen students represented ORR in the 2019 9th Congressional District Art Show, held at The Plymouth Center for the Arts, Jacob Demoranville, Taylor Green, Christopher Knight, Sofia Martins, Meghan McCullough, Alex Pateakos, Ana Poulin, Emma Rodriguez, Byanca Silva, Nuntannut "Nam" Subannawong, Victoria Sullivan, Anna Terteryan and Autumn Tilley all had artwork displayed in the show. Both Jacob Demoranville and Ana Poulin received Honorable Mention honors in the mixed media category while Victoria Sullivan earned an Honorable Mention in the painting category. In addition to her participation on the 19th Congressional District Art Show, Sofia Martins also designed an award winning logo for the Mattapoisett Land Trust. Sophia's design was used to create bumper stickers for the MLT. Margaret Berry, a sophomore at OR, participated in the Teen Artist Internship Program (TAIP) through the New Bedford Art Museum. TAIP is an exciting opportunity that pairs high school students with an established local artist. This allows the teens to work with a creative mentor in an actual studio while creating a collaborative piece. At the end of the internship, the artists and teens get the opportunity to exhibit the work that they've made at the New Bedford Art Museum/ArtWorks! Grayson Lord and Sofia Sudofsky; both juniors, participated in the Artreprenuership Program. This program is for serious students interested in a creative arts career sponsored by Artible SoCo. During the twelve-week program, Grayson and Sofia created artwork, observed working artists and learned firsthand how to market their artwork. Seven seniors and three juniors in AP Studio Art class submitted their Portfolio Exams on May 10th to the AP College Board for review. All scored well in the exams, with one student earning a perfect 5. The 10th Annual OR Art Show at Uncle Jon's, an exhibit featuring artwork created and installed by OR art students, highlighted both AP student work as well as second, third and fourth year art students. This event has become something the community looks forward to every spring and opens with a reception for the student artists and their friends and families. Kind thanks to Jon and Michelle Pope for hosting this very special art show.

In the 2018-2019 school year, the Class of 2021 worked towards establishing fundraisers and organizing for future events. The class held a successful Photo with Santa fundraiser in December where families were invited to enjoy holiday crafts, treats, and an opportunity to take photos with Santa. They also were in their second year of our Stop and Shop Rewards program, which enables our class to earn money through shopping at Stop and Shop. The Class of 2021 raised money for needy families during the holiday season and had a dine-in night at Nick's Pizza in Mattapoisett. The Class looks forward to organizing fun events like the Semiformal and Mr. ORR in the future.

The Community Service Learning Club at ORRHS had a busy and fun start to the 2018 school year. The club has increased its members who have met regularly on Thursdays after school with its advisors, Mrs. Karen Browning and Mrs. Andrea Moniz. The CSL Club's members discussed areas of interest to volunteer that include: The Women's Shelter in New Bedford, Toys for Tots, Gifts to Give, tutoring at Old Rochester Regional Junior High School after school, volunteering at the Mattapoisett Land Trust, and a beach cleanup. The club took on one major project each term with smaller projects that students could also participate in, as they were able. During the fall of 2018, the club collected 450 pairs of new socks that we donated to the Women's Shelter in New Bedford. Leading up to the Holiday Season, we had a collection for new, unwrapped toys to donate to Toys for Tots that culminated with our Stuff a Cruiser event at the high school in December, wherewith the generosity of the community, the CSL Club was able to stuff not one, but two cruisers full of toys for children over the holidays. The CSL Club participated in a beach cleanup in the spring of 2019 at a local beach in Fairhaven. Finally, in May 2019, we honored students who earned the "President's Volunteer Service Award". Thirty-one students volunteered for a total of 4,352 hours during the year (3/31/18-4/1/19). This award, given at the national level, is based on the age of the student and the number of hours that they volunteered.

During the 2018-2019 school year, the National Honor Society was busy serving their peers, school, and community through many initiatives and activities. In the Fall of 2018, our members competed in the South Coast Honor Bowl at Apponequet High School. Through their fundraising efforts, students also collected money for the Leukemia and Lymphoma Society and for a local environmental charity. They established and staffed many

outreach programs here at ORR, such as our peer tutoring lab. Students also teamed up with the guidance department to aid juniors in their college and post high school planning process by designing and offering college and career search workshops. They collaborated with our school psychologist to promote student social emotional well-being through paint nights and yoga classes and they created a stress-free space in the school that is open to all students. In the spring of 2019, senior members and junior inductees worked together at the Greater New Bedford United Way Youth Day of Caring at various locations throughout the city.

Once again, the Old Rochester Regional High School proved to be first-class and continued the school's history of excellence. The school also warmly wishes Assistant Principal, James Barrasso, all the best as he begins transitions to Athletic Director at Sturgis Charter School.

Respectfully submitted,

Michael Devoll Principal

Marion ORR Graduates 2019

Malisha Winney Archelus

Maggie Helen Arruda

Cassidy Kathleen Bart

Michael Scott Bienz

Zoe Jean Bilodeau

John Harrison Burke

Mikayla Hope Chandler

Marisa Mae Cofone

Nicholas John Dextradeur

Henry Nicholas Dolan

Jennifer Clare Durocher

Nicole Wu Sha Fantoni

Jada Kylie Fields

William Riley Garcia

Pavanne Carol Gleiman

Chandler Michael Goulart

Daniel Yunhui Hartley

Marleigh Dawn Hemphill

Grace Abigail Henry

Jordan Margaret Hoeg-Chick

Nathaniel David King

Abigail Zoe Lacock

Liam Robert Lynch

Michaela Joy Mattson

Mark Patrick Muldoon

Geoffrey Logan Noonan

Cassandra Alisha Celina Ouellette

Lauren Nicole Pina

Lily Pearl Poirier

Owen James Powers

Mia Jade Quinlan

Leah Jewel Reed

Janey Kristin Rego

Alexander Scott Reichert

Jonathan Christopher Riley

Olivia Anne Rose

Alexandria Chen Yun Sheehan

Delaney Rae Soucy

Lauren Rose Surprenant

Taylor Kate Swoish

Dylan Joseph Villa

Peyton Marie Villa

Caroline Maire Walsh

Madison Riley Welter

Mariyah Michele Wright

UPPER CAPE COD REGIONAL TECHNICAL SCHOOL ANNUAL REPORT 2019

To the citizens of Bourne, Falmouth, Marion, Sandwich, and Wareham:

ELECTED SCHOOL COMMITTEE REPRESENTATIVES:

TOWN OF BOURNE MARY CROOK

DAVID P. SAMPSON

TOWN OF FALMOUTH THOMAS CORRIVEAU, VICE-CHAIR

MARYANN SMITH

TOWN OF MARION JAMES BRIDE

TOWN OF SANDWICH MICHAEL DEGAN, TREASURER

STEVEN CHALKE

TOWN OF WAREHAM DOMINIC CAMMARANO

ROBERT FICHTENMAYER, CHAIR

SUPERINTENDENT DR. ROBERT A. DUTCH

Upper Cape Cod Regional Technical School foundation enrollment, as of October 1, 2018 consisted of one hundred fifty-seven (157) students from Bourne, one hundred seventy-seven (177) from Falmouth, nineteen (19) from Marion, one hundred nineteen (119) from Sandwich, and two hundred sixty-two (262) from Wareham. The school also has a self-sufficient adult Licensed Practical Nursing program with both full-time and part-time day and evening programs available to students. Due to the success of quality career and technical education garnering praise on regional, statewide, and national, fronts, the interest in attending Upper Cape Tech is increasing while the number of school age children is decreasing.

School spirit has increased dramatically as enrollment has increased. Participation in athletics and extra-curricular activities is at an all time high. The school year concluded with Upper Cape Tech students experiencing great success in several trade competitions. Several students qualified to participate at the national level of the SkillsUSA competition in Louisville, Kentucky resulting in two silver medal teams and a silver medalist in OSHA and in career pathways natural resources. Upper Cape Tech Horticulture students also had a

successful school year. At the 91st National Future Farmers of America Convention, the Nursery Landscape Team and Agricultural Sales teams earned bronze medals.

Another unique offering for students at Upper Cape Tech is the cooperative employment program which allows qualifying juniors and seniors to work for employers in their trades on alternating weeks during their shop time. In FY2019, 162 students had cooperative employment placements earning \$724,772.00 collectively.

Upper Cape Tech continues to expand its offerings for adults and other out of school individuals. Adult tuition students, specialized afternoon and evening occupational programs, and summer programs are additional to the 734-pupil school day enrollment. Upper Cape Tech continues to offer valuable cost-effective services to its communities via its day and evening programs. During this fiscal year 1,033 adult students were enrolled in evening courses.

A capital campaign initiative started this year with the goal of raising \$20 million for the construction of an Athletic Center on campus. The initiative began with a feasibility study which included interviewing 30 to 40 individuals in an attempt to determine the readiness of the school community in regard to a major gift campaign.

Upper Cape Tech staff and students are able to undertake much of the maintenance of the building, along with monitoring the facility's complex ventilation and heating, saving thousands of dollars in outside labor costs. Additionally, significant savings were again realized this past fiscal year as a result of the solar canopies in the staff and student parking lot. The canopies resulted in nearly \$50,000 in net metering credits in fiscal year 2018. The district also earned revenues of over \$32,000 as a result of a power purchase agreement with Future Generation Wind. Upper Cape Tech also partnered with Cape Light Compact to replace all lighting fixtures in the buildings with energy-efficient LED compatible fixtures. Through the assistance of Cape Light Compact, this \$336,000 cost saving initiative cost the district only \$5,000.00.

The Regional School District Committee extends its appreciation to the many advisory boards that assist us in developing and maintaining educational programs, various town and school officials who support our efforts, and school staff members. It is the combined effort of all of these individuals that has enabled the success of the school and its graduates for the benefit of our communities. We look forward to your continued support.

Respectfully submitted,

Robert A. Dutch, Ed.D. Superintendent

UPPER CAPE COD REGIONAL TECHNICAL SCHOOL / CLASS OF 2019

MARION STUDENTS [8]

Berry, Matthew/Information Technology Crippin, Taylor/Environmental Technology Gosse, Delaney/Culinary Arts Jenney, Cheyenne/Automotive Technology King, Eric/Information Technology Pateakos, Zachary/Automotive Technology Rogers, Christopher/Engineering St. Don, Jackson/Environmental Technology

Annual Town Election Marion, MA May 17, 2019

	May 17, 2019		
		# Registered Voters	4059
		# Voted	994
		% Turnout	24.49%
Selectman 3 Years Vote for One	John P. Waterman 2 Main St.		840
		Blanks Write in	154
		Total	994
Planning Board 3 Years Vote for Two	William do Carmo 38 Village Dr., Unit 151		130
vote for 1 wo	Barry Gaffey 22 Converse Rd		203
	Joseph Rocha 37 Pine Hill Ln		342
	William W. Saltonstall 657 Point Rd (Candidate for re-election)		775
		Blanks Write in	538 0
		Total	1988
Assessor 3 Years Vote for One	Barry Gaffey 22 Converse Rd		229
vote for one	Catherine A. Gibbs 459A Mill St.		631
	1000 1111111 011	Blanks Write in	134 0
		Total	994
Moderator 1 Year Vote for One	Brad A. Gordon 2 Stoney Run Ln.		826
		Blanks Write in	168
		Total	994
Board of Health 3 Years Vote for one	Edward Hoffer 171 Converse Rd		753
		Blanks Write in	241
		Total	994

Tree Warden	Duncal I Cunachal		707
Tree Warden 3 Years	Russel L. Gunschel 415B County Rd		787
Vote for One	410B County No		
		Blanks	207
		Write in	207
		Total	994
		<u> </u>	
Marion School Committee	Nicole Daniel		750
3 Years	9 Cranberry Way		
Vote for One			
		Blanks	244
		Write in	
		Total	994
ORR School Committee	Heather Burke		786
3 Years	68 Front St		700
Vote for One			
		Disala	000
		Blanks Write in	208
		Total	994
Open Space	Casey Gunschel		661
Acquisition Commission	419 County Rd		001
3 Years	The Godiny Ha		
Vote for two	John Rockwell (Candidate for re-election)		545
	1171 Point Rd	Blanks	782
		Write in	0
		Total	1988
Question 1	Appoint Town Clerk?	Yes No	687 258
		INO	236
Question 2	Wastewater Treatment Plan?	Yes	675
		No	274
Question 3	Outsource Trash?	Yes	562
		No	401
Question 4	Purchase new trash truck? (Moot)	Yes	394
~~~~	. a. a. a. a a a a a a a a a a a a a a	No	498
		-	-
Question 5	ORR T.U.R.F. Project?	Yes	660
		No	323

## TOWN OF MARION Annual Town Meeting Minutes May 13, 2019



The Annual Town Meeting was called to order by Moderator Brad Gordon at 6:45p.m. on May 13, 2019 at the Sippican School Auditorium. Invocation was by Rev. Geoffrey Piper of St. Gabriel's Episcopal Church in Marion. Tellers sworn were Donna Hemphill, Marc Bellanger and Alan Harris. The Moderator noted the presence of a quorum and reported that the Warrant for the meeting had been posted and returned in accordance with the law.

**Article 1:** Motion was made and seconded that the Town vote to compensate its elected officials, effective July 1, 2019 as follows:

Motion was made and seconded that the Town vote to amend Article 1 by transferring the Town Clerk's annual salary to Line 122 the Board of Selectmen for Contract Negotiations.

#### Motion withdrawn

Motion was made and seconded that the Town vote to amend Article 1 by reducing the Town Clerk, per annum salary to 0 (zero).

Motion to amend Article 1 carried by voice vote at 7:10pm

Motion carried by voice vote as amended at 7:11pm

Article 2: Motion was made and seconded that the Town vote to raise and appropriate the sum of \$22,197,910 to pay interest and maturing debt and for the charges, expenses and overlays of various Town departments and for a reserve fund for the twelve-month period beginning July 1, 2019 and, in addition, the sum of \$3,500 be transferred from wetlands protection fees to Administrative Services, account #159; and the sum of \$3,700 be transferred from the dog fund to animal control, account #292; and the sum of \$5,100 be transferred from the State Aid to Library account to Elizabeth Taber Library, account #610; and the sum of \$210,000 be transferred from the waterways account: \$180,000 to the Marine Resources account, #295, \$30,000 to the Administrative Services account, #159; and the sum of \$5,898 from Fund Balance for Future Debt-Premiums; and the sum of \$75,000 be transferred from the Overlay Reserve, the sum of \$383,243 for indirect costs be transferred from the water enterprise fund, the sum of \$482,529 for indirect costs be transferred from the sewer enterprise fund, the sum of \$370,000 be transferred from other available funds in the treasury (free cash) to the operating budget; and, in addition, the Town accept the Old Rochester Regional School District's operating budget of \$4,540,902 and to accept the Old Rochester Regional School District's capital budget of \$221,749, as certified by the ORR School Committee on March 7, 2019; and, in addition, the Town accept the Upper Cape Cod Regional Technical School's operating budget of \$332,119 and the Upper Cape Cod Regional Technical School's capital budget of \$24,243, as certified by the Upper Cape Cod Regional Technical School on March 15, 2019 for the fiscal year beginning July 1, 2019 the total operating budget thus to be \$23,736,680, with items as follows:

113	Election and Town Meetings	\$8,950
122	Selectmen	100,006
123	Town Administrator	123,689
131	Finance Committee	37,700
132	Reserve Fund	<u>62,666</u>
135	Finance Director/Accountant	123,000
141	Assessors	114,295
145	Treasurer	56,405
146	Collector	49,062
151	Legal	189,500
155	Computer	108,000
159	Administrative Services	794,690

161	Town Clerk	22,043
163	Registrar of Voters	12,800
171	Conservation	2,960
175	Planning Board	55,950
176	Zoning Board	2,119
191	Town Facilities	344,777
195	Town Report	6,600
199	Unclassified	1,800
210	Police Department	1,940,883
210	Police Cruiser	54,382
220/2	232Fire/EMS Department	1,098,881
241	Building Department	107,551
<u>292</u>	Animal Control	52,483
295	Marine Resources	241,928
299	Tree Warden, etc.	30,700
300	Sippican School	6,420,408
301	ORR operating	4,540,902
302	ORR debt	221,749
302	Upper Cape Cod operating	332,119
302	Upper Cape Cod debt	24,243
420	Public Works	1,041,672
439	Regional Landfill Assessment	27,841
<u>490</u>	Utilities and fuel	462,825
511	Board of Health	152,339
541	Council on Aging	204,223
543	Votorans	95 785

610	Library	171,090
630	Recreation	151,963
670	Natural History Museum	10,000
692	Celebrations—Parades & Band Concerts	19,200
710	Principal payments	460,800
710	Interest payments	139,098
911	Pension assessment	1,051,710
914	Group insurance	1,782,900
940	Town insurance	681,993

Motion was made and seconded that the town vote to amend Article 2 by increasing the amount of item 122 (Selectmen) by 19,493.00 and by reducing item 161 (Town Clerk) by 19,493.00.

The motion to amend Article 2 carried by voice vote at 7:25pm

The motion as amended carried by voice vote at 7:42pm

Motion was made to recess the Annual Town Meeting and convene the Special Town Meeting

Motion declared carried by voice vote at 7:43pm

**Article S1:** Motion was made and seconded that the Town vote to transfer from available funds in the Treasury the sum of \$63,749 (Free Cash) to supplement the Fiscal Year 2019 budgets of Department of Public Works – Highway – to pay expenses associated with the removal of snow and ice from public ways, including related storm cleanup activities, as well as to cover extraordinary expenses related to equipment failure and/or equipment rental related to the curbside collection of solid waste and recyclable materials during Fiscal Year 2019.

Motion declared carried by voice vote at 7:45pm

Annual Town Meeting was re-convened by adjourning the Special Town Meeting at 7:45pm

**Article 3:** Motion was made and seconded that the Town vote to appropriate the following sums for the water enterprise fund:

Salaries and Expenses	\$979,692
Reserve Fund	60,000
Debt	829,338
Indirect costs	383,243
Total	\$2,252,273

and that the sum of \$1,952,273 be raised from departmental receipts and \$300,000 transferred from water retained earnings.

Motion declared carried by voice vote at 7:58pm

**Article 4:** Motion was made and seconded that the Town vote to appropriate the following sums for the sewer enterprise fund:

Salaries and expenses	\$1,155,197
Reserve Fund	60,000
Debt	1,417,102
Indirect costs	482,529
Total	3,114,828

and that the sum of \$2,914,828 be raised from departmental receipts and \$200,000 be transferred from sewer retained earnings.

Motion declared carried by voice vote at 7:59pm

**Article 5:** Motion was made and seconded that the Town vote to transfer from the Overlay Surplus Account the sum of \$25,000 to be used by the Board of Assessors for the revaluation of real and personal property as mandated by the Department of Revenue.

Motion declared carried by voice vote at 8:00pm

**Article 6:** Motion was made and seconded that the Town vote to raise and appropriate from available funds in the Treasury (Free Cash) the sum of \$8,420 to be expended by the Facilities Department to install new insulated copper line with a circulation pump to correct an insufficient hot water issue at the Police Station.

Motion declared carried by voice vote at 8:03pm

**Article 7:** Motion was made and seconded that the Town vote to raise and appropriate from available funds in the Treasury (Free Cash) the sum of \$5,200 to be expended by the Town Clerk to purchase one (1) new Image Cast Precinct Optical Scan Tabulator (voting machine) for use in all elections

Motion declared carried by voice vote at 8:03pm

Article 8: Motion was made and seconded that the Town appropriate the sum of \$3,009,182 to provide for the costs of lining Sewer Lagoon #1 as required by the Administrative Consent Order issued by the Environmental Protection Agency together with any and all associated reliability upgrades necessary to meet the Town's regulatory requirements that include, but are not necessarily limited to, the development of a Draft High Flow Management Plan and the removal of trees on the lagoon embankment, and that to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow said amount under and pursuant to M.G.L. c. 44, §7 or §8, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Motion declared carried by 2/3 majority voice vote at 8:34pm

Article 9: Motion was made and seconded that the Town appropriate the sum of \$1,743,112 to provide for the costs to 1.) upgrade the existing ultraviolet (UV) disinfection equipment and the UV Building, and 2.) repairing and/or replacing the disk filter equipment and Filter Building, and that to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow said amount under and pursuant to M.G.L. c. 44, \$7 or \$8, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, \$20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Motion declared carried by 2/3 majority voice vote at 8:39pm

Article 10: Motion was made and seconded that the Town vote to raise and appropriate \$350,000 to provide for the development of a Comprehensive Wastewater Management Plan to address future needs of the Town's sewer system to include, but not necessarily be limited to, the identification of sewer needs areas, flows and loads, collection system upgrades, treatment plant upgrades, effluent disposal options, regulatory permit considerations and regionalization considerations; subject to the voters' approval of a capital outlay exclusion under the provisions of Chapter 59, Section 21C of the General Laws

Motion declared carried by voice vote at 8:54pm

Article 11: Motion was made and seconded that the Town appropriate \$2,800,000 to provide for the costs of installing 6,200 linear feet, more or less, of 12-inch water main in Mill Street, from the Mill Street Water Tank to a point between Sparrow Lane and Rocky Knook Lane, including costs of all related engineering services during construction, and that to meet this appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow said amount under and pursuant to M.G.L. c. 44, §8, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Motion declared carried by 2/3 majority voice vote at 9:05pm

**Article 12:** Motion was made and seconded that the Town vote to vote to raise and appropriate the sum of \$182,000 to supplement the funding approved under Article 13 of the 2016 Annual Town Meeting for the Mary's Pond Well upgrades and, that to meet this appropriation, \$182,000 be transferred from the Water Enterprise Fund Retained Earnings.

Motion declared carried at 9:08pm

**Article 13:** Motion was made and seconded that the Town vote to appropriate the sum of \$24,000 for roof replacement at Fire Station 2 (Point Road) and that to meet this appropriation \$24,000 be transferred from the Capital Improvement Projects Stabilization Fund.

Motion declared carried by 2/3 majority vote at 9:09pm

**Article 14:** Motion was made and seconded that the Town vote to appropriate the sum of \$13,000 to replace the restroom facilities at the DPW garage including remodeling, plumbing and installation and connection of a new sewer line; and further, to authorize the Board of Selectmen to accept on behalf of the Town any and all easements necessary for the relocation of a new sewer line and that to meet this appropriation \$13,000 be transferred from the Capital Improvement Projects Stabilization Fund.

Motion declared carried by 2/3 majority vote at 9:12pm

**Article 15:** Motion was made and seconded that the Town vote to appropriate the sum of \$42,000 for the purchase and installation of a new emergency generator to be used by the Police Dept. as a back-up power source for its communication tower and repeater and by the Department of Public Works for its Mill Street facility; and that to meet this appropriation \$42,000 be transferred from the Capital Improvement Projects Stabilization Fund.

Motion declared carried by 2/3 majority vote at 9:15pm

**Article 16:** Motion was made and seconded that the Town vote to appropriate the sum of \$50,000 to be expended by the Department of Public Works to comply with new OSHA requirements, and that to meet this appropriation, \$50,000 be transferred from the Capital Improvement Projects Stabilization Fund.

Motion declared carried by 2/3 majority vote at 9:18pm

**Article 17:** Motion was made and seconded that the Town vote to appropriate the sum of \$105,000 for the engineering design and bidding services for the design of approximately 6,300 linear feet of 12-inch diameter water main in Point Road from the Point Road Water Tank to the intersection of Delano Road, and in Delano Road to the Great Hill Tank transmission main connection; and, that to meet this appropriation, \$105,000 be transferred from the unexpended balance of a prior year's appropriation under Article 8 of the May, 2004 Annual Town Meeting.

Motion declared carried by voice vote at 9:21pm

**Article 18:** Motion was made and seconded that the Town vote to raise and appropriate the sum of \$10,000 to be expended by the Harbormaster to replace existing channel markers with new, more visible markers and lights; and that to meet this appropriation, the sum of \$10,000 be transferred from the Waterways Account.

Motion declared carried by voice vote at 9:23pm

**Article 19:** Motion was made and seconded that the Town vote to appropriate the sum of \$40,000 to be expended by the Water Department to purchase and install three (3) additional segments of wireless control equipment for the Department's SCADA control system; and that to meet this appropriation \$40,000 be transferred from the unexpended balance of a prior year's appropriation under Article 8 of the May, 2004 Annual Town Meeting.

Motion declared carried by voice vote at 9:25pm

**Article 20:** Motion was made and seconded that the Town vote to raise and appropriate the sum of \$21,366 to be expended by the Council on Aging to provide a covered awning and railing system at the entrance to the Benjamin D. Cushing Community Center; and that to meet this appropriation the sum of \$21,366 be transferred from the Capital Projects Stabilization Fund.

Motion declared carried by 2/3 majority vote at 9:26pm

**Article 21:** Motion was made and seconded that the Town vote to appropriate from available funds in the Treasury the sum of \$42,590 to be expended by the Harbormaster to purchase a new Work Barge to be used by the Marine Dept.; and that to meet this appropriation the sum of \$42,590 be transferred from the Waterways Account.

Motion declared carried by voice vote at 9:29pm

**Article 22:** Motion was made and seconded that the Town vote to raise and appropriate from available funds in the Treasury (Free Cash) the sum of \$325,000 to be expended by the Fire Dept./EMS to purchase a new ambulance to replace the 2008 Ford Ambulance.

Motion declared carried by voice vote at 9:38pm

**Article 23:** Motion was made and seconded that the Town vote to raise and appropriate or transfer from available funds in the Treasury (Free Cash) the sum of \$30,000 to be expended by the Fire Dept. to replace the water tank on the Department's brush breaker.

Motion declared carried by voice vote at 9:39pm

**Article 24:** Motion was made and seconded that the Town vote to raise and appropriate or transfer from available funds in the Treasury the sum of \$102,644 to be expended by the School Dept. for wired network architecture; and that to meet this appropriation \$102,644 be transferred from the School Stabilization Fund.

Motion declared carried by 2/3 majority vote at 9:46pm

**Article 25:** Motion was made and seconded that the Town vote to appropriate the sum of \$420,000 to provide for the out-sourcing of the curbside collection of solid waste and recycling materials; subject to the voters' approval of an operational override under the provisions of Chapter 59, Section 21C of the General Laws.

Motion declared carried by voice vote at 10:25pm

Motion was made and seconded to adjourn the annual Town Meeting until Tuesday the  $14^{th}$  of May, 2019 at 6:45 PM in the Sippican School Auditorium.

Motion declared carried by voice vote at 10:26pm

The second night of the Annual Town Meeting was called to order by Moderator Brad Gordon at 6:45pm on May 14, 2019 at the Sippican School Auditorium. Tellers sworn were Donna Hemphill, Marc Bellanger and Alan Harris. The Moderator noted the presence of a quorum and reported that the Warrant for the meeting had been posted and returned in accordance with the law.

**Article 26:** Motion was made and seconded that the Town vote to raise and appropriate \$582,090 to provide for the purchase of one (1) new front-load rubbish packer and to purchase the related rollout carts necessary for the curbside collection of solid waste and recycling materials; subject to the voters' approval of a capital outlay exclusion under the provisions of Chapter 59, Section 21C of the General Laws.

Motion was made and seconded to pass over this article at 6:47pm

**Article 27:** Motion was made and seconded that the Town vote to raise and appropriate or transfer from available funds in the Treasury (Free Cash) the sum of \$48,000 to be expended by the Facilities Department to purchase a new Department work truck

Motion declared carried by voice vote at 6:52pm

**Article 28:** Motion was made and seconded that the Town vote to raise and appropriate or transfer from available funds in the Treasury (Free Cash) the sum of \$21,000 to be expended by the Recreation Department to purchase two (2) riding lawn mowers for field maintenance.

Motion declared carried by voice vote at 6:56pm

**Article 29:** Motion was made and seconded that the Town vote to raise and appropriate or transfer from available funds in the Treasury (Free Cash) the sum of \$13,000 to be expended by the Facilities Department to replace five (5) garage doors at the Silvershell Beach House.

Motion declared carried by voice vote at 6:57pm

**Article 30:** Motion was made and seconded that the Town vote to raise and appropriate or transfer from available funds in the Treasury (Free Cash) the sum of \$18,550 for the treatment of invasive species at the Planting Island Causeway and Sprague's Cove.

Motion declared carried by voice vote at 7:00pm

Article 31: Motion was made and seconded that the Town approve the \$2,000,000 borrowing authorized by the Old Rochester Regional School District to pay costs of designing, constructing and equipping a synthetic turf athletic field, track and auditorium renovation project including the payment of all costs incidental or related thereto. The approval of the District's borrowing by this vote shall be subject to and contingent upon an affirmative vote of the Town to exempt its allocable share of the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. c. 59, §21C (Proposition 2 ½).

The Old Rochester Regional School Committee made a presentation to the town regarding this article.

The question was moved at 9:50pm by J. Zora, Jr. Motion declared passed by 2/3 vote

Motion declared carried by voice vote at 7:51pm

**Article 32:** Motion was made and seconded that the Town vote to transfer from available funds in the Treasury (Free Cash) the sum of \$100,000 to the Other Post-Employment Benefit Liability Trust Fund as established at the Annual Town Meeting of 2010 under Article 14.

Motion declared carried by voice vote at 7:54pm

**Article 33:** Motion was made and seconded that the Town vote to transfer from available funds in the Treasury (Free Cash) the sum of \$50,000 to the School Department Stabilization Fund.

Motion declared carried by voice vote at 7:55pm

**Article 34:** Motion was made and seconded that the Town vote to transfer from available funds in the Treasury (Free Cash) the sum of \$51,450 to the Capital Improvement Projects Stabilization Fund.

Motion declared carried by voice vote at 7:56pm

**Article 35:** Motion was made and seconded that the Town vote to act upon the recommendation of the Community Preservation Committee to appropriate from Fiscal Year 2020 estimated annual revenues, \$2,000 to the Community Preservation Committee for administrative expenses.

Motion declared carried by voice vote at 7:58pm

Article 36: Motion was made and seconded that the Town vote to act upon the recommendation of the Community Preservation Committee to appropriate from Fiscal Year 2020 estimated annual revenues, \$84,000 for the purpose of meeting the requirements of the Community Preservation Act, G.L.C. 44B, section 6, for the purposes of Open Space, Community Housing and Historic Resources, for Fiscal Year 2020 and \$194,000 to the Community Preservation Act Budgeted Reserves.

Motion declared carried by voice vote at 7:59pm

Article 37: Motion was made and seconded that the Town vote to act upon the recommendation of the Community Preservation Committee to appropriate \$15,000 from Recreation and Open Space reserves and \$253,000 from CPA undesignated fund balance for a total of \$268,000 for the extension of the Creek Road pathway southward adjacent to Point Road up to Jenna Drive.

Motion was made and seconded to move the question. Motion declared carried by 2/3 vote at 8:23pm

Motion declared carried by voice vote at 8:23pm

Article 38: Motion was made and seconded that the Town vote to act upon the recommendation of the Community Preservation Committee to appropriate \$15,000 from Recreation and Open Space reserves and \$5,000 from the CPA undesignated fund balance for a total of \$20,000 for the installation of a handicap access lift to the new game management/press box on the multi-purpose main athletic field at Old Rochester Regional School, subject to like funding by the towns of Mattapoisett and Rochester.

Motion declared carried by voice vote at 8:27pm

**Article 39:** Motion was made and seconded that the Town vote to act upon the recommendation of the Community Preservation Committee to appropriate \$12,500 from Historic Preservation Funds and \$47,500 from the CPA undesignated fund balance for a total of \$60,000 to be allocated and reserved for the purpose of cataloguing, organizing and ultimately digitizing the town's records.

Motion was made and seconded to move the question. Motion declared carried by 2/3 vote at 8:33pm

Motion declared carried by voice vote at 8:33pm

**Article 40:** Motion was made and seconded that the Town vote to act upon the recommendation of the Community Preservation Committee to appropriate \$12,500 from Historic Preservation Funds and \$787,500 from the CPA undesignated fund balance for a total of \$800,000 to be allocated and reserved for the purpose of restoring the exterior of the portion of the Marion Town House constructed in 1876, subject to a perpetual Preservation Restriction.

Motion was made and seconded to move the question. Motion declared carried by 2/3 vote at 8:43pm

Motion declared carried by voice vote at 8:43pm

**Article 41:** Motion was made and seconded that the Town vote to transfer the sum of \$2,000 from the Chester A. Vose Fund, said monies to be used by the Assessors for the reduction of taxes.

Motion declared carried by voice vote at 8:44pm

**Article 42:** Motion was made and seconded that the Town vote, pursuant to the provisions of MGL Chapter 44, §53E ½, to establish and authorize for FY2020 a revolving fund for the following purposes: Recreation Revolving Fund, for the purpose of accepting receipts from fees collected from participants in the various recreation programs. Said funds to be received by the Treasurer and credited to the said revolving fund and said funds to be dispersed by the Town Accountant to offset the costs of these programs, total expense not to exceed \$150,000.

Motion declared carried by voice vote at 8:45pm

**Article 43:** Motion was made and seconded that the Town vote, pursuant to the provisions of MGL Chapter 44,  $\S53E$  ½, to establish and authorize for FY2020 a revolving fund for the lawful collection of monies by the Town Treasurer and the expenditure by the Marion Board of Health for all lawful purposes including, but not limited to, purchasing medical supplies and

vaccines and the provision of public health and related services within the Town of Marion, and the total expenditures shall not exceed \$17,500.

Motion declared carried by voice vote at 8:47pm

**Articles 44 through 54:** Motion was made and seconded that the Town meeting vote to pass over Articles 44 through 54, inclusive, of the warrant articles for the 2019 Annual Town Meeting.

Motion declared carried by voice vote at 8:47pm

**Article 55:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion by adding a new section entitled "Regulation of Inadequately Maintained Vacant Properties" to the General Bylaws as printed in the Warrant.

Motion to table Article 55 failed to pass the 2/3 majority vote (66 yes 49 nay)

Motion declared defeated by voice vote at 9:02pm

Article 56: Motion was made and seconded that the Town vote to convey its fee interest in a parcel of land owned by the Town by and through its Conservation Commission pursuant to its powers under MGL c. 40, §8C, said parcel located on Boat Works Lane and further identified as Parcel 41A on a Plan of Land prepared for "the Trust for Public Land" recorded in Plymouth County Registry of Deeds in Plan Book 39, Page 24, containing 17,487 square feet, and to see if the Town will vote to accept in return a fee interest in a parcel of land owned or controlled by A & J Boat Corporation, said parcel located off Point Road and further identified as Lot 17 on Marion Assessors' Map 7A, containing 4.22 acres (183,823 square feet), more or less. The parcel on Boat Works Lane conveyed by the Town to A & J. Boat Corporation shall be merged into the adjacent lot currently owned by said A. & J. Boat Corporation and shall not be a separate buildable lot.

Motion declared carried by 2/3 vote at 9:15pm

**Article 57:** Motion was made and seconded that the Town accept the gift of Grassy Island from Jeanette V. Speranza, made on February 3, 1999, and recorded at the Plymouth County Registry of Deeds, book 17119, page 57.

Motion declared carried by 2/3 vote at 9:16pm

**Article 58:** Motion was made and seconded that the Town vote to have its elected Town Clerk become an appointed Town Clerk of the Town.

### Motion declared carried at 9:35pm

**Article 59:** Motion to see if the Town will vote to prohibit adult use marijuana establishments in the town of Marion, MA and to prohibit adult use, the sale, distribution, cultivation processing and packaging of marijuana in any form in the town of Marion, MA; or to take any other action thereon.

### Motion to pass over Article 59 declared carried at 9:38pm

**Article 60:** Motion was made and seconded that the Town vote to authorize the Board of Selectmen or its designee to make application on behalf of the Town to the appropriate agency of the Federal or State Governments for grants in aid or other funds or to private foundations or other foundations to further carry out certain programs hereinafter listed and to expend such grants to the Town; said applications and expenditures may include, but not be limited to, the following:

- A. Emergency Management Funds
- B. Sewer system, planning and improvements
- C. Water system improvements and aquifer protection
- D. Recreation and conservation land planning, acquisition, and improvements of open space
- E. Open space acquisition
- F. Executive Office of Environmental Affairs self-help program
- G. Executive Office of Environmental Affairs urban self-help program
- H. Executive Office of Environmental Affairs land and water conservation funds
- I. Repairs and renovations to Town properties
- J. Coastal Zone funds for coastal-related activities
- K. Housing-related grants
- L. Public Safety
- M. Title V subsurface disposal of sanitary waste management
- N. Public or private grants deemed by the Selectmen to be in the best interest of the community
- O. State Road funds, Chapter 53B and Chapter 150 (commonly known as Chapter 90 funds)

Motion declared carried by voice vote at 9:41pm

**Article 61:** Motion was made and seconded that the Town vote to authorize the Board of Selectmen to institute, defend, or compromise suits of law.

Motion declared carried by voice vote at 9:44pm

**Article 62:** Motion was made and seconded that the Town vote to authorize the Board of Selectmen to sell any article belonging to the Town, provided the Town has no further use for the same.

Motion declared carried by voice vote at 9:45pm

Article 63: I vote that the Town vote to authorize the Board of Selectmen to sell or transfer any taxation possession property held by the Town, pursuant to General Laws, Chapter 60, Section 77, after the Board of Selectmen has notified the Planning Board, Open Space Acquisition Commission, Conservation Commission, and the Affordable Housing Trust of the availability of such land and said agencies may report in writing within twenty (20) days to the Board of Selectmen any recommendations that they may have with regard to the disposition of said land.

Motion declared carried by voice vote at 9:48pm

**Article 64:** Motion was made and seconded that the Town consider the reports of the Town officers and committees and act thereon.

Motion declared carried by voice vote at 9:48pm

Motion was made and seconded to adjourn the Annual Town Meeting until Friday, the 17th of May, 2019, at 8:00 o'clock in the morning in the Benjamin D. Cushing Community Center, 465 Mill Street (Route 6), in said Marion at which time the officers for the ensuing year shall be elected.

Motion declared carried by voice vote at 9:49pm

Respectfully submitted by:

Elizabeth L.N. Magauran, Town Clerk

## Annual Town Election Marion, MA

	Marion, MA May 17, 2019		
	Way 17, 2013	# Registered Voters	4059
		# Voted	994
		% Turnout	24.49%
Selectman 3 Years Vote for One	John P. Waterman 2 Main St.		840
		Blanks Write in	154
		Total	994
Planning Board 3 Years Vote for Two	William do Carmo 38 Village Dr., Unit 151		130
	Barry Gaffey 22 Converse Rd		203
	Joseph Rocha 37 Pine Hill Ln		342
	William W. Saltonstall 657 Point Rd (Candidate for re-election)		775
		Blanks Write in	538 0
		Total	1988
Assessor 3 Years Vote for One	Barry Gaffey 22 Converse Rd		229
vote for Offe	Catherine A. Gibbs 459A Mill St.		631
		Blanks Write in	134 0
		Total	994
Moderator 1 Year Vote for One	Brad A. Gordon 2 Stoney Run Ln.		826
		Blanks Write in	168
		Total	994

Board of Health 3 Years	Edward Hoffer 171 Converse Rd		753
Vote for one	Tr Convoice No		
		Blanks Write in	241
		Total	994
Tree Warden	Russel L. Gunschel		787
3 Years Vote for One	415B County Rd		707
		Blanks Write in	207
		Total	994
Marion School Committee 3 Years Vote for One	Nicole Daniel 9 Cranberry Way		750
		Blanks Write in	244
		Total	994
ORR School Committee 3 Years Vote for One	Heather Burke 68 Front St		786
		Blanks Write in	208
		Total	994
Open Space Acquisition Commission 3 Years	Casey Gunschel 419 County Rd		661
Vote for two	John Rockwell (Candidate for re-election) 1171 Point Rd	Blanks Write in	545 782 0
		Total	1988

Question 1	Appoint Town Clerk?	Yes No	687 258
Question 2	Wastewater Treatment Plan?	Yes No	675 274
Question 3	Outsource Trash?	Yes No	562 401
Question 4	Purchase new trash truck? (Moot)	Yes No	394 498
Question 5	ORR T.U.R.F. Project?	Yes No	660 323

### TOWN OF MARION Special Town Meeting Minutes

October 21, 2019



The Special Town Meeting was called to order by Moderator Brad Gordon at 6:45p.m. on October 21, 2019 at the Sippican School Auditorium. Tellers sworn were Jennifer Francis and Tom Freidman. The Moderator noted the presence of a quorum and reported that the Warrant for the meeting had been posted and returned in accordance with the law.

**Article 1:** Motion was made and seconded that the Town vote to transfer from available funds in the Waterways Account, the sum of twenty five thousand (\$25,000) dollars to fund a Feasibility Study for a New Harbormaster Building at 1 Island Wharf Road, said funds to be expended under the direction of the Marion Board of Selectmen, or do or take any other action in relation thereto.

Motion declared carried by voice vote at 6:54pm (2 Nays)

Article 2: Motion was made and seconded that the Town vote to authorize the Marion Board of Selectmen to sell, at a sum deemed in the best interests of the Town of Marion, the land and structures located on and at Atlantis Drive, Marion, Massachusetts, as shown on Marion Assessor's Map 24, Lot 13F Units 1 and 2, containing approximately 78,410 square feet, said parcel being shown as Lot 1 on a plan recorded with the Plymouth County Registry of Deeds as Plan number 1445 of 1988, and to authorize the Board of Selectmen to impose, in the best interests of the Town of Marion and in the Board of Selectmen's judgment, any lawful restriction on the future use of said land and/or structures, or do or take any other action in relation thereto.

Motion declared carried by voice vote at 6:56pm (3 Nays)

**Article 3:** Motion was made and seconded that the Town vote to expend twenty eight thousand, eight hundred (\$28,800) dollars to supplement Article 20 of the 2018 Annual Town

Meeting to install epoxy floors in the apparatus room within the Marion Fire Station on Spring Street, and, that to meet this appropriation, \$28,800 to be transferred from the appropriation authorized by Annual Town Meeting 2016, Article 17, said amount to be spent for said purpose under the direction of the Marion Fire Chief, or do or take any other action in relation thereto.

Motion declared carried by voice vote at 6:59pm (unanimous)

Article 4: Motion was made and seconded that the Town vote to expend forty-four thousand five hundred and seventy three (\$44,573) dollars from the appropriations authorized by Annual Town Meeting 2014, Article 11 (\$9,676.60), Annual Town Meeting 2016, Article 17 (\$10,798), Annual Town Meeting 2017, and Article 26 (\$24,099) to purchase a new fire tanker truck, said amount to be spent for said purpose under the direction of the Marion Fire Chief, or do or take any other action in relation thereto.

Motion declared carried by voice vote at 7:05pm (unanimous)

**Article 5:** Motion was made and seconded that the Town vote to transfer thirty thousand four hundred (\$30,400) dollars from the Capital Stabilization Fund for the design of an emergency access/egress driveway from the Sippican Elementary School to Route 6 (Mill Street), said amount to be spent for said purpose under the direction of the Marion Board of Selectmen, or do or take any other action in relation thereto.

Motion declared carried by 2/3 voice vote at 7:17pm (6 Nays)

**Article 6:** Motion was made and seconded that the Town vote to accept the provisions of Massachusetts General Laws Chapter 64G, section 3A and thereafter, impose a six (6) percent local excise upon the transfer of occupancy of a room in a bed and breakfast establishment, hotel, lodging house, short-term rental or motel located within the Town of Marion pursuant to the definitions and procedures set forth in Massachusetts General Laws c.64G et seq., or do or take any other action in relation thereto.

Motion made and seconded to move the question carried by 2/3 voice vote at 7:28pm

Motion declared carried by voice vote at 7:29pm (76 Ayes, 32 Nays)

**Article 7:** Motion was made and seconded that the Town vote to accept the provisions of Massachusetts General Laws Chapter 64G section 3D and thereafter, impose a community impact fee of three (3) percent of the total amount of rent upon each transfer of occupancy of a professionally managed unit that is located within the Town of Marion, pursuant to the

definitions and procedures set forth in Massachusetts General Laws c.64G et seq., or do or take any other action in relation thereto.

Motion declared carried by voice vote at 7:45pm (57Ayes, 48 Nays)

**Article 8:** Motion was made and seconded that the Town vote to accept the provisions of Massachusetts General Laws Chapter 64G section 3D and thereafter, impose a community impact fee of three (3) percent of the total amount of rent upon each transfer of occupancy of a short-term rental unit within the Town of Marion that is located within a two-family or three-family dwelling that includes the operator's primary residence, pursuant to the definitions and procedures set forth in Massachusetts General Laws c..64G et seq., or do or take any other action in relation thereto.

Motion declared carried by voice vote at 8:01pm (63 Ayes, 43 Nays)

Article 9: Motion was made and seconded that the Town vote to authorize the Town Administrator, under the direction of the Board of Selectmen, to take any and all necessary actions to begin the process of withdrawing the Town of Marion from the Carver, Marion Wareham Regional Refuse District established by the General Court by Chapter 360 of the Acts of 1996, said necessary actions more specifically defined in the 1973 Agreement, revised in April 1995, by and between the Towns of Carver, Marion and Wareham, or do or take any other action in this matter.

*Motion declared carried by voice vote at 8:03pm (unanimous)* 

Article 10: Motion was made and seconded that the Town vote to rezone portions of three (3) certain parcels of land containing approximately 0.20 acres, 0.37 acres and 9.80 acres from their current zoning designation of Residence A and C to the zoning designation of General Business, said parcels located off of Front Street, Marion, Massachusetts and identified, respectively, on the Marion Assessor's Map as Map 11, Parcel 24E; Map 11, Parcel 25 and Map 11 Parcel 43 as are more fully shown on a Plan entitled "Proposed Zoning Change Exhibit Plan" prepared for Theodore Laycock and prepared by G.A.F. Engineering, August 14, 2019, scale 1"=100', or do or take any other action in relation thereto.

Motion declared carried by 2/3 majority voice vote at 8:06pm (unanimous)

**Article 11:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion Chapter 210 - Vehicles, Unregistered by revising the same as follows:

### § 210-1. Limitations on number of vehicles stored.

No person shall have more than one two unregistered cars or trucks stored outside on premises owned by him or under his control. See Table 4.2 item M.

### § 210-2. Storage in front yard prohibited.

Under no circumstances will an unregistered ear or truck vehicle be permitted to be stored in a front yard.

### § 210-3. Violations and penalties.

Penalty for a breach hereof shall be in accordance with Chapter 1, Article I, § 1-4 of these bylaws, and each day during any portion of which a violation is permitted to exist shall constitute a separate offense.

### § 210-4. Exception.

This bylaw shall not apply to premises licensed under Chapter 140 of the General Laws.

Motion declared carried by voice vote at 8:09pm (unanimous)

**Article 12:** Motion was made and seconded that the Town vote to postpone this article indefinitely.

Motion declared carried by voice vote at 8:09pm (unanimous)

**Article 13:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion in Chapter 230, Section 2.2-Board of Appeals by revising the same as follows:

### 230-2.2 Board of Appeals.

A Board of Appeals shall be appointed as provided in MGL c. 40A consisting of five members for terms of five three years each and three associate members for terms of three years each. The term of one two members and one associate member will expire on May 31 of each year each of two successive years, one member and one associate member will expire on May 31 of the third year. When a vacancy occurs by resignation or otherwise, it shall be filled within 30 days for the unexpired term in the same manner as an original appointment.

Motion declared carried by 2/3 majority vote at 8:10pm (1 Nay)

**Article 14:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion in Chapter 230, Section 4.2 – Table of Principal Uses, Sub-Section A (Residential Uses) and Sub-Section B (Institutional or Exempt Uses) by revising the same as identified by the letter "N" as follows:

		Districts  R RF CR I R MR I											
Principal Uses	R	RE	GB	LB	MB	LI	MSOD						
A. Residential Uses													
Dwelling, single-family	Y	Y	Y	Y	Y	BA	N						
Conversion to 2 dwelling units	BA	BA	BA	BA	BA	BA	N						
Dwelling in same building as principal nonresidential use	N	N	Y	Y	N	N	N						
B and B	PB	PB	PB	PB	N	N	N						
Association piers	PB	N	N	N	Y	N	N						
Piers, accessory	PB	N	N	N	PB	N	N						
Conservation subdivision	PB	<u>N</u>	N	N	N	N	N						
Multifamily residence (see § 230-5.3)	<u>N</u>	PB	N	<u>N</u>	<u>N</u>	N	<u>N</u>						
B. Institutional or Exempt Uses													
Use of land or structure for religious purposes	Y	Y	Y	Y	Y	Y	N						
Use of land or structure for educational purposes on land owned or leased by the commonwealth or any of its agencies, subdivisions or bodies politic or by a religious sect or denomination, or by a nonprofit educational corporation as allowed by MGL	Y	Y	Y	Y	Y	Y	N						
Child-care facility in existing building	Y	Y	Y	Y	Y	Y	N						

Motion declared carried by 2/3 majority vote at 8:11pm (unanimous)

**Article 15:** Motion was made and seconded that the Town vote to insert into the Code of the Town of Marion a new section in Chapter 230, Section 5.1.I to read as follows:

**230-5.1.1** (reserved) On corner lots, an accessory structure, including but not limited to visual screening shall comply with the requirements relating to front and side setbacks for the district which it is located. No visual screening such as fences, shrubs, or trees shall block the sight triangle of oncoming traffic as to cause a safety hazard.

- a. A fence, hedge, wall or other enclosure may be maintained on a corner lot, provided that no structure or vegetation shall be over 3.5 feet in height from the road surface within the sight triangle
- b. The "sight triangle" is defined as the area within a triangle formed by two lines measured along the center of the nearest lane or the traveled way of intersecting streets from the point of intersection for a distance of 25 feet and a third line connecting the points of the two legs. The height restrictions shall designate the distance above each point in the plane of the sight triangle.

Motion declared carried by 2/3 majority vote at 8:14pm (9 Nays)

**Article 16:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion in Chapter 230, Section 5.3 (Multifamily residences) by revising the same as follows: 230-5.3 Multifamily residences Residential Housing.

### A. Purpose.

- (1) Regulations covering multifamily housing are enacted to encourage a limited amount of rental or ownership housing in Marion at a relatively low density to facilitate affordable housing and construction needs. Such housing must be served by public sewer and water. In keeping with the community's desire to maintain Marion as a place where single-family detached homes predominate, these regulations will apply only when the Marion Town Meeting decides to designate an area or areas as Residence E, Multifamily Residence.
- (2) The intent of these regulations is to encourage low-density multifamily housing designed to be compatible with the neighborhood in which it may be located. Pursuant to Article IX, Site Plan Review and Approval, all development exceeding a minimum threshold will be required to obtain site plan approval.
- **B.** Dimensional requirements.
- (1) Maximum lot coverage: 40%, the same to include the gross ground floor area of all buildings and all parking areas.
- (2) Minimum usable open space. There shall be provided for each lot or building site area a minimum usable open space of not less than 40% of the lot area. Usable open space shall include all the lot area not covered by buildings, accessory buildings and/or structures, or surface parking areas. The area devoted to lawns, landscaping, walks, roadways, drives and exterior recreation areas shall be included as usable open space. and other exterior uses provided they are permeable shall be included as usable open space.
- **C.** Density requirements. The maximum allowable density shall be 12 dwelling units per acre in areas served by public water and sewer. In determining whether the density rate has been complied with, all land in the development lot or parcel not reasonably suited for residential development, such as wetlands, shall be excluded.

**D.** A special permit from the Planning Board, in compliance with the requirements of § **230-7.2**, shall be required for all residential developments greater than four dwelling units.

*Motion declared carried by 2/3 majority vote at 8:15pm (unanimous)* 

**Article 17:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion in Chapter 230, Section 8.1 (Flood Hazard District) by revising the same as follows:

### 230-8.1 Flood Hazard District.

The intent of this bylaw is to prevent unnecessary loss of life or injury to waterfront residents, to reduce the need for rescue efforts and to prevent destruction of property by ocean water, waves and debris landward by high-wind storms.

The Floodplain/Flood Hazard District is herein established as an overlay district. The District includes all special flood hazard areas within the Town of Marion designated as Zone A, AE, AO, or VE on the Plymouth County Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the National Flood Insurance Program. The map panels of the Plymouth County FIRM that are wholly or partially within the Town of Marion are panel numbers 25023C0468J, 25023C0469J, 25023C0556J, 25023C0558J, 25023C0566J, 25023C0586J, and 25023C0587J dated July 17, 2012, and panel numbers 25023C057K, 25023C0559K, 25023C0567K, 25023C0578K, and 25023C0578K, and 25023C0579K dated February 5, 2014. The exact boundaries of the District may be defined by the one-hundred-year base flood elevations shown on the FIRM and further defined by the Plymouth County Flood Insurance Study (FIS) report dated July 17, 2012. The FIRM and FIS report are incorporated herein by reference and are on file with the Marion Town Clerk.

- **A.** In Zones A and AE, along watercourses that have not had a regulatory floodway designated, the best available federal, state, local, or other floodway data shall be used to prohibit encroachments in the floodways which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.
- **B.** All subdivision proposals must be designed to assure that:
- (1) Such proposals minimize flood damage;
- (2) All public utilities and facilities are located and constructed to minimize or eliminate flood damage; and
- (3) Adequate drainage is provided to reduce exposure to flood hazards;
- (4) Base flood elevation data is required for subdivision proposals or other developments greater than 50 lots or 5 acres, whichever is the lesser, within unnumbered A zones.
- **C.** The Floodplain District is established as an overlay district to all other districts. All development in the district, including structural and nonstructural activities, whether permitted by right or by special permit must be in compliance with Chapter **131**, § 40, of the Massachusetts General Laws and with the following:

- (1) Sections of the Massachusetts State Building Code (780 CMR) which address floodplain and coastal hazard areas;
- (2) Wetlands Protection Regulations, Department of Environmental Protection, DEP (currently 310 CMR 10.00);
- (3) Inland Wetlands Restriction, DEP (currently 310 CMR 13.00);
- (4) Coastal Wetlands Restriction, DEP (currently 310 CMR 12.00);
- (5) Minimum Requirements for the Subsurface Disposal of Sanitary Sewage, DEP (currently 310 CMR 15.00).

Any variances from the provisions and requirements of the above-referenced state regulations may only be granted in accordance with the required variance procedures of these state regulations.

- **D.** Within riverine floodplains, the Building Commissioner or his/her designee shall notify the following of any alteration or relocation of a watercourse: 1) abutting cities and towns; 2) NFIP State Coordinator (c/o Massachusetts Department of Conservation and Recreation, 251 Causeway Street, Suite 600-700, Boston, MA 02114-2104) and the 3) NFIP Program Specialist (c/o Federal Emergency Management Agency, Region I, 99 High Street, 6th Floor, Boston, MA)
- **E.** Specific Marion requirements:
- (1) There shall be no new residential construction of any sort on lots completely within the Marion Velocity Zone. The only exceptions are:
- (a) Seawalls, piers, groins, wharves, weirs and similar structures are not prohibited by this section; and
- **(b)** Lots created before the enactment of this bylaw whose areas lie completely within the Velocity Zone may be built upon, providing the structure(s) is located as far landward of mean high water as possible.
- (2) In the case of lots created before the date of enactment of this bylaw and with areas both in the Velocity Zone and outside the Velocity Zone, all structures built after the enactment of this bylaw shall be located in the area outside the Velocity Zone. If this area is not sufficient to allow for the required zoning setbacks, the applicant may apply for a variance to allow lesser setbacks. The only exceptions are seawalls, piers, groins, wharves, weirs and similar structures.
- (3) Every buildable lot created after the enactment of this bylaw shall have an adequate building area, plus the required setbacks outside the Velocity Zone, and all structures shall be placed within this area. The only exceptions are: seawalls, piers, groins, wharves, weirs and similar structures.
- (4) New construction or substantial improvements of residential structures within the special flood hazard district must have the lowest floor (including basement) elevated to or above the level of the one-hundred-year flood.
- (5) New construction or substantial improvements of nonresidential building within the special flood hazard district must have the lowest floor (including basement) elevated to or above the level of the one-hundred-year flood, or together with attendant utility and sanitary facilities, be flood-proofed to meet applicable requirements up to the level of the one-hundred-year flood.
- **(6-4)** The landward line of the Velocity Zone must be located on the official lot plan by a licensed surveyor and registered with the plan at the Massachusetts Registry of Deeds.

(7-5) Any use otherwise permitted or authorized by special permit in the district underlying the Flood Hazard District shall likewise be permitted or authorized by special permit in the Flood Hazard District subject to the special provisions of this section.

**F.** Any use otherwise permitted or authorized by special permit in the district underlying the Flood Hazard District shall likewise be permitted or authorized by special permit in the Flood Hazard District subject to the special provisions of this section.

Motion declared carried by 2/3 majority voice vote at 8:16pm (1 Nay)

**Article 18:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion in Chapter 230, Section 8.2 (Water Supply Protection District) by revising the same as follows:

### § 230-8.2. Water Supply Protection District.

The purpose of the Water Supply and Aquifer Protection Districts is to promote the health, safety, and general welfare of the Town to protect, preserve, and maintain the existing and potential well sites and groundwater supply and watershed areas for the public health and safety; to preserve and maintain the existing and potential groundwater supply and ground water recharge areas within the Town for the public health and safety; to preserve and protect the streams, brooks, rills, marshes, swamps, bogs and other water bodies and watercourses in the Town; to protect the community from the detrimental use and development of land and water within the district; to preserve and protect the groundwater and water recharge areas within the Town; and to prevent blight and pollution of the environment.

- A. District area (see Article III). [Amended 6-18-1990 STM by Art. 3]
  - (1) There is hereby established within the Town an aquifer protection area district which is delineated on the Zoning Map of the Town of Marion, dated May 12, 2014. [Amended 5-12-2014 ATM by Art. 39]
  - (2) Except as specifically provided otherwise, this section applies to the Water Supply and Aquifer Protection Districts hereby established. The Water Supply and Aquifer Protection Districts are superimposed on existing zoning districts. All uses, dimensional requirements, and other provisions of the bylaw applicable to such underlying districts shall remain in force and effect, except where the restrictions and requirements of the overlay district are more restrictive, the latter shall prevail.
  - (3) The purpose of the Water Supply and Aquifer Protection Districts is to promote the health, safety, and general welfare of the Town to protect, preserve, and maintain the existing and potential well sites and groundwater supply and watershed areas for the public health and safety; to preserve and maintain the existing and potential groundwater supply and ground water recharge areas within the Town for the public health and safety; to preserve and protect the streams, brooks, rills, marshes, swamps, bogs and other water bodies and watercourses in the Town; to protect the community from the detrimental use and development of land and water within the district; to preserve and protect the groundwater and water recharge areas within the Town; and to prevent blight and pollution of the environment.

- B. Permitted uses. [Amended 6-18-1990 STM by Art. 3]
  - (1) Within the Aquifer Protection District the only uses allowed are as follows:
    - (a) A single-family residence and uses accessory thereto connected to the municipal sewer prior to occupancy, providing all excavation and grading shall maintain a depth of at least four feet of clean fill above the high water table.
    - (b) A single-family residence and uses accessory thereto located on a lot not less than one acre in area, providing all excavation and grading shall maintain a depth of at least four feet of clean fill above the high water table.
  - (2) Within the Water Supply Protection District the requirements of the underlying districts continue to apply, except that uses listed in Subsection C are prohibited and all uses other than single-family residences and uses accessory thereto shall require a special permit pursuant to Subsection D.
- C. Prohibited uses. The following are prohibited as a principal or an accessory use in a Water Supply Protection District. Where lawfully existing, such uses may be continued but not expanded, added to, or enlarged:
  - Outdoor storage of salt, snow-melting chemicals, pesticides, herbicides, hazardous wastes or chemicals, and materials containing or coated with such chemicals susceptible to being carried into the surface or ground waters within the Water Supply Protection District.
  - (2) Junkyards, salvage yards, open and landfill dumps, manufacture of pesticides, fertilizers, weed killers and herbicides, and commercial facilities for the storage or treatment of hazardous waste.
  - (3) Disposal of hazardous toxic materials (as defined by federal and state regulations), solid waste, or hazardous toxic wastewater through an on-site subsurface disposal system.
- D. Uses by special permit. [Amended 6-18-1990 STM by Art. 3]
  - (1) All principal or accessory uses, other than those permitted in Subsection B, which are authorized in the underlying district and which are not otherwise prohibited by Subsection C, are permitted in a Water Supply Protection District upon issuance of a special permit by the Board of Selectmen, which shall consider the reports and recommendations of the Board of Health, Planning Board, and Conservation Commission.
  - (2) The Board of Selectmen may waive all or part of the submission requirements upon the submission of evidence by the applicant that the surface or groundwater drainage from the applicant's site is not contributory to a municipal well field.
  - (3) Submittals. The following information shall be submitted when applying for a special permit within the Water Supply Protection District:
    - (a) A complete list of all chemicals, pesticides, fuels, and other potentially toxic or hazardous material to be used and stored in quantities greater than those associated with normal household use, accompanied by a description of measures proposed to protect them from vandalism, corrosion, and leakage and to provide for spill prevention and countermeasures.
    - (b) A description of potentially toxic or hazardous wastes to be generated, indicating storage and disposal method.
    - (c) For underground storage of toxic and hazardous materials, evidence of qualified professional supervision of system design and installation.

- (4) Review and approval considerations.
  - (a) Special permits shall be granted only if the Board of Selectmen determined that at the boundaries of the premises the groundwater quality resulting from the on-site waste disposal, other on-site operations, natural recharge, and background water quality will not fall below the standards established by the DEP in "Drinking Water Standards of Massachusetts" or, for parameters where no standard exists, below standards established by the Board of Health, and wherever existing groundwater is already below those standards, upon determination that the proposed activity will result in no further degradation.
  - (b) A special permit issued by the Board of Selectmen shall be conditioned upon the following additional limitations to protect the water supply:
    - [1] Safeguards. Provisions shall be made to protect against toxic or hazardous materials discharged or lost through corrosion, accidental damage, spillage or vandalism through such measures as provision for spill control in the vicinity of chemical or fuel delivery points, secure storage areas for toxic or hazardous materials, and indoor storage provision for corrodible or dissolvable materials.
    - [2] Location. Where the premises are partially outside the Water Supply Protection District, such potential pollution sources as on-site waste disposal systems shall, to the degree feasible, be located outside the district.
    - [3] Disposal. For any toxic or hazardous wastes to be produced in quantities greater than those associated with normal household use, the applicant must demonstrate the availability and feasibility of disposal methods which are in conformance with MGL c. 21C.
    - [4] Drainage. All runoff from impervious surfaces shall be recharged on the site, diverted towards areas covered with vegetation for surface infiltration to the extent possible. Dry wells shall be used only where other methods are infeasible and shall be preceded by oil, grease, and sediment traps to facilitate removal of contamination.
    - [5] Monitor test wells. Where fertilizers, pesticides, herbicides or other potential contaminants are to be applied, utilized or stored, and in the opinion of the Board of Selectmen are a matter of concern, a groundwater monitoring program shall be established before the special permit is granted. Such a program shall adequately monitor the quality of the groundwater leaving the site through the use of monitor wells and/or appropriate groundwater sample analysis.
    - [6] Natural vegetation. Not more than 50% of natural vegetation, existing as of the effective date (June 18, 1990) of the adoption of this amendment to the bylaw on any lot, may be disturbed in any underlying district. However, to the extent that there is a finding that surface or groundwater drainage activity from the applicant's proposed use or activity on the site has decreasing, minimal or no impact on the municipal well field, the Board of Selectmen may relax the requirements of the preceding sentence, but in no event to a standard which is less restrictive than that set forth in the "minimum usable open space" paragraph of § 230-5.3B(2).
    - [7] Technical reference. The Board of Selectmen and applicants shall use the following technical reference in the preparation and review of plans under this section: 310 CMR 22.00

(5) Additional rules and regulations. The Board of Selectmen may adopt additional rules and regulations relative to the issuance of a special permit under this section. Such rules shall consider, but need not be limited to, requirements to control causes of pollution to underground surface water.

Motion declared carried by 2/3 majority voice vote at 8:17pm (1 Nay)

**Article 19:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion in Chapter 230, Section 8.5 (Surface Water District) by revising the same as follows: 230-8.5 Surface Water District.

### A. Purpose.

- (1) The purpose of this section is to provide municipal control of the use of coastal water areas which are not within any of the Town's land use zoning districts in order to protect and enhance the natural and man-made environmental qualities of the Town of Marion, encourage water-dependent uses where appropriate, and preclude uses which could evolve because other Town, state or federal laws and regulations do not provide sufficient protection of the public interest.
- (2) All areas within the Surface Water District shall also be subject to the rules and regulations as are from time to time issued by the Marine Resources Commission or the Harbormaster in support of the authority granted under MGL c. 91 and further subject to any special bylaws as may be adopted by the Town, and further subject to the granting of licenses and/or permits required by the Town, state or federal boards or agencies exercising authority granted to them by laws other than MGL c. 40A.
- (3) All traditional uses of the surface waters for recreational and commercial purposes shall be permitted except as otherwise set forth herein.
- **B.** District boundaries. The district defined by these regulations shall cover all water areas within the municipal limits of the Town of Marion seaward of the low water mark as said mark is defined in Chapter 91 Regulations promulgated by the Massachusetts Department of Environmental Protection.
- C. Prohibited uses. The following uses shall not be allowed within the Surface Water District:
- (1) Boatels and similar facilities offering temporary sleeping and/or eating accommodations.
- (2) Residential uses, except that a vessel equipped with a Type 3 holding tank or other Coast-Guard-approved wastewater device, and anchored or moored in accordance with applicable Town mooring regulations, may be used for human habitation for a period which cumulatively shall not exceed nine months within any calendar year.
- (3) Floating office, industrial, and commercial uses except as they may be accessory to and allowed by special permit under § 230-8.5D.
- **D.** Special permit uses.
- (1) The Planning Board shall be the special permit granting authority. The following uses may be allowed within the Surface Water District only by special permit from the Planning Board:
- (a) Boat launching ramps.
- (b) Landing facilities.
- (c) Marinas water-dependent, as defined by MGL c. 91, § 1.

- (d) piers, commercial.
- (e) Service facilities for the repair or maintenance of vessels.
- (f) Underwater sewer, water and electrical lines and pipes.
- (2) The following uses may be allowed in both the Surface Water District and an adjoining residential land use district by special permit from the Planning Board:
- (a) Association piers subject to the provisions of § 230-7.4FD.
- **(b)** Accessory use piers subject to the provisions of § 230-7.4 <u>EC</u>.
- E. Special permit review procedure. Special permits shall be granted only after the Planning Board:
- (1) Reviews the written recommendations of the Marine Resources Commission, Harbormaster, Selectmen, Board of Health, and Conservation Commission. Upon receipt of the special permit application, the Planning Board shall forward a copy of the application to each of the above-named authorities for comment. Failure of any of the above-named authorities to submit written recommendations to the Planning Board within 35 days of the initial filing of the special permit application shall be deemed a favorable recommendation of said authority. If the Planning Board allows or denies a use which is contrary to the recommendations of the Marine Resources Commission, the Planning Board shall so state its reasons in writing when making the decision.
- (2) Determines that the proposed use is consistent with the provisions of the Marine Land Use Plan or Master Plan and the Open Space Plan as they are from time to time adopted and amended.
- (3) Determines that the proposed use is consistent with any Town of Marion Harbor Plan.
- (4) Determines that the proposed use is a water-dependent use, meaning those uses and facilities which require direct access to or locations in marine or tidal waters and which therefore cannot be located inland (ref. MGL c. 91, Waterways Law).
- (5) Determines that the landward facilities, such as parking and access ways, will not constitute an adverse influence on adjoining properties.

Motion declared carried by 2/3 majority voice vote at 8:18pm (unanimous)

**Article 20:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion in Chapter 230, Section 9.1 (Applicability; minor and major site plan review) by revising the same as follows:

# **230-9.1. Applicability; minor and major site plan review.** [Amended 6-18-1990 STM by Art. 15; 3-10-1997 STM by Art. S12]

A. No permit to build, alter or expand any nonresidential building, structure or use of land in any district where such construction shall exceed a total gross floor areas of 500 square feet or require changes or alterations to a parking area shall be issued by the Building Commissioner until he or she shall have received from the Planning Board a written statement of site plan approval by the Planning Board in accordance with the provisions of this section. A building wholly or partially

destroyed may be rebuilt without recourse to this section if rebuilt without change to the building footprint or the square footage of usable space.

- (1) Pursuant to the provisions of § 230-2.1, all new uses and changes of use require a use permit issued by the Building Commissioner.
- (2) The Building Commissioner shall enforce the fulfillment of any conditions which the Planning Board may impose. This section shall not include signs or normal maintenance.
- B. Minor site plan review. Applications for permits to build, alter or expand any nonresidential building, structure or use in any district where such construction will exceed a total gross floor area of 500 square feet but not exceed a total gross floor area of 2,000 square feet, or will not generate the need for more than 10 parking spaces, shall require minor site plan review. For the purposes of computing the total gross floor area, the Planning Board shall aggregate all such applications made within the five previous calendar years. The following information shall constitute the submittal of a minor site plan for review:
  - (1) All of the information set forth in § 230-9.11A; provided, however, that the scale of the site plan may be one inch equals 80 feet; the plan may depict topographical contours at intervals available on maps provided by the United States Geological Survey, and the plan need not provide the information set forth in Subsection A(11) A(1)(k) of said section.
  - (2) All of the information set forth in § 230-9.11B.
  - (3) Such additional information as the Board shall require to determine compliance with the standards set forth in § 230-9.4.
- C. Major site plan review. Applications for permits to build, alter, or expand any nonresidential building, structure or use in any district where such construction will exceed a total gross floor area of 2,000 square feet, or generate the need for more than 10 parking spaces, shall require major site plan review. For the purposes of computing the total gross floor area, the Planning Board shall aggregate all such applications made within the five previous calendar years. The following information shall constitute the submittal of a major site plan for review: all of the information set forth in §§ 230-9.4 and 230-9.11 in their entirety and §§ 230-9.6 and 230-9.12, if applicable.

Motion declared carried by 2/3 majority vote at 8:19pm (unanimous)

**Article 21:** Motion was made and seconded that the Town vote to pass over this article.

Motion declared carried by 2/3 majority voice vote at 8.23pm

**Article 22:** Motion was made and seconded that the Town vote to amend the Code of the Town of Marion in Chapter 230, Section 16.4 (Roof Mounted Systems) by revising the same as follows:

### 230-16.4. Roof-mounted systems.

- A. Roof-mounted systems may be installed in all zoning districts by an applicant, requiring only that a building permit has been issued by the Marion Building Commissioner and that the system conforms to the Marion Zoning Bylaw and to Subsections B, C and D below.
- B. Within, roof-mounted Systems shall conform to existing roof contours, extending not more than 12 inches above roof surfaces. Roof-mounted Systems shall be set back a minimum of eight inches from all roof edges (eaves, gutter line, ridge) of the roof surface and 24 inches from adjacent roof

- or abutting roof or walls of adjoining property. All residential flat roof systems shall conform to requirements of § 230-16.3E.
- C. Flat roof mounted systems shall have a four-foot setback from the edge of the building perimeter. Screening on the roof is not a requirement.
- D. In nonresidential districts, roof-mounted solar panels as part of the system may be installed at angles of up to 50° from the horizontal on flat roofs (defined as having a roof pitch less than two inches per foot). The topmost points of the solar panels shall not exceed a total height of four feet above the roof surface. On a pitched roof system (roof pitch equal or greater than two inches per foot), the topmost point of the solar panel shall not exceed two feet measured perpendicular to the roof surface. Systems shall be set back from building edge a minimum of four feet. All these systems are considered to be building-mounted mechanical systems and shall meet all requirements thereof. All flat roof systems shall conform to requirements of Subsection C above.

Motion declared carried by 2/3 majority voice vote at 9:38pm

Meeting adjourned at 8:24pm

Respectfully submitted by:

Elizabeth L.N. Magauran, Town Clerk

# Report of the TOWN CLERK

### To the Honorable Selectmen:

At the close of the census, it was announced that the figures for the 2019 census were as follows: Total year round population of those **16 and older** as of October 25, 2019 **4478**. The year round population does not include "inactive" voters or seasonal residents.

Inactive Voters	133
Seasonal Residents	851

The following are (year round) population figures reported over the last five years. These include under 16 as well.

Year	Population
2014	5236
2015	5116
2016	4753
2017	5068
2018	5169

### Voter Registration

As of October 25, 2019: Total **4033** (Active: 3900 Inactive: 133)

Democrat	895
Republican	640
Unenrolled	2440
United Independent	19
Green-Rainbow	7
Libertarian	17
Conservative Party	1
MA Independent	2
Inter 3 rd Party	3
Pizza Party	1
American Independent	3
Pirate	2
Rainbow Coalition	1
Socialist	2

Marion Vitals for 2019 (January 1 – December 31, 2019)

Births 35 (12 Females, 23 Males)

Marriages 27

Deaths 96 (76 Residents, 20 Out of Town)

Respectfully submitted by

Elizabeth L.N. Magauran, Town Clerk

# GROSS EARNINGS OF TOWN EMPLOYEES

2019
$\overline{}$
Ó
$\overline{\sim}$
• •
LARIES ;
ŭί
=
~
5
◂
SAL
$\overline{}$
~
ഗ
Z
ž
<u>и</u>
NON N
RION
ARION
IARION
MARION
MARION
Ь
Ь
NOF
NOF
NOF
Ь

Negular Pay   Other Pay   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   73,405.83   74,340.89   75,652.87   74,340.89   75,652.87   74,340.89   75,652.87   74,340.89   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75,652.87   75	TOWN ADMINISTRATOR	Regular Pay		Other Pay	90 992 20	
Regular Pay         Other Pay         171,172,79         171,172,79           \$57,417,02         \$120,040,58         \$14,00.00         121,440.58           \$120,040,58         \$120,040,58         \$14,00.00         121,440.58           \$120,040,58         \$14,00.00         121,440.58           \$12,00,040,58         \$14,00.00         121,440.58           \$14,340,69         \$14,340,69         \$14,340.69           \$14,340,69         \$14,340,69         \$14,340,69           \$14,340,69         \$14,340,69         \$14,340,69           \$24,080,38         \$20,188,73         \$14,240,69           \$14,340,69         \$14,340,69         \$14,340,69           \$14,340,69         \$14,340,69         \$14,340,69           \$14,340,69         \$14,340,69         \$14,340,69           \$14,340,69         \$14,340,69         \$14,340,69           \$14,340,69         \$14,340,69         \$14,340,69           \$14,340,69         \$14,340,69         \$14,340,69           \$1,200,00         \$14,340,69         \$14,340,69           \$1,200,00         \$14,26,24         \$14,26,24           \$1,200,00         \$1,200,00         \$1,26,24           \$1,200,00         \$1,200,00         \$1,200,00	JAMES MCGRAIL, Town Administrator	\$73,405.83			73,405.83	
Regular Pay         Other Pay         57,417.02           \$57,417.02         \$120,040.58         \$1,400.00         \$121,440.58           \$120,040.58         \$1,400.00         \$121,440.58         \$1,400.00         \$1,440.58         \$1,400.00         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.58         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.68         \$1,440.48         \$1,440.48         \$1,440.48         \$1,440.48         \$1,440.48         \$1,440.48         \$1,					171,172.79	171,172.79
SST,417.02         \$57,417.02           Securitant         \$120,040.58         \$1,400.00         121,440.58           Regular Pay         OT Pay         Other Pay         Total           Fr. \$72,040.58         \$77,872.64         \$707.57         \$1,400.00         121,440.58           Fr. \$62,252.87         \$707.57         \$1,800.00         55,982.32           Th6         \$56,252.87         \$707.57         \$1,400.00         51,824.73           sper Th5         \$50,263.33         \$674.40         \$800.00         51,824.73           sper Th5         \$50,263.34         \$51,086.73         \$1800.00         55,922.40           sper Th5         \$50,265.15         \$1,086.73         \$800.00         55,922.40           sper Th5         \$50,265.15         \$1,086.73         \$800.00         52,168.23           sper Th5         \$50,265.15         \$1,086.73         \$800.00         52,168.23           sper Th5         \$50,240.59         \$1,200.00         52,764.24           \$50,240.59         \$1,200.00         \$2,762.24           \$52,405.40         \$1,200.00         \$2,762.24           \$52,405.40         \$1,200.00         \$2,764.24           \$50,224         \$1,200.00         \$2,764.24	FINANCE	Regular Pay		Other Pay		
Regular Pay         OT Pay         Other Pay         Total           817,872.64         \$707.57         \$1,400.00         121,440.58           817,872.64         \$707.57         \$1,800.00         55,982.32           Th6         \$53,474.75         \$707.57         \$1,400.00         55,982.32           Th6         \$50,250.87         \$707.57         \$1,400.00         55,982.32           Th6         \$50,250.87         \$700.00         51,824.73         57,824.06           Sper Th5         \$6,769.74         \$800.00         51,824.73         42,692.66           Sper Th5         \$6,769.74         \$800.00         51,824.06         67,69.74           Clerk Th6         \$6,769.74         \$1,086.73         \$800.00         57,692.66           Spot,261.5         \$1,086.73         \$800.00         57,692.40           Spot,261.5         \$1,086.73         \$800.00         57,992.40           Spot,261.5         \$1,086.73         \$800.00         57,992.40           Spot,261.6         \$1,200.00         51,999.23           Spot,261.6         \$1,200.00         52,764.24           Spot,362.24         \$1,200.00         52,764.24           Spot,362.24         \$25,261.8         \$26,27.8	KATHERINE MILLIGAN, Treasurer/Collector	\$57,417.02			57,417.02	
Regular Pay         OT Pay         Other Pay         Total           \$17,872.64         \$707.57         \$1,800.00         55,982.32           Th6         \$53,474.75         \$707.57         \$1,800.00         55,982.32           Th6         \$50,320.208         \$60,302.08         \$60,300         57,622.87           th5         \$50,302.08         \$60,302         \$1,400.00         57,622.40           \$6,769.74         \$60,000         51,824.73         67,824.73           th6         \$6,769.74         \$1,086.73         \$1,000.00         55,922.40           Sch,193.29         \$1,086.73         \$1,000.00         51,11.88           per Th5         \$60,139.29         \$1,086.73         \$1,000.00         51,11.88           \$50,406.37         \$1,086.73         \$1,000.00         51,080.20         52,164.33           per Th5         \$52,406.96         \$1,763.27         \$800.00         52,080.26           \$52,406.96         \$1,763.27         \$1,200.00         52,080.26           \$52,406.97         \$1,200.00         50,092.68           \$52,406.97         \$1,200.00         50,092.68           \$51,467.74         \$1,200.00         51,779.90           \$264.18         \$1,000.00	JUDITH MOONEY, Finance Director/Town Accountant	\$120,040.58		\$1,400.00	121,440.58	178 857 60
ee         \$17,872.64         17,872.64           For Th5         \$53,474.75         \$707.57         \$1,800.00         55,982.32           Th6         \$56,222.87         \$1,400.00         55,982.32           Th6         \$1,4340.69         \$1,800.00         55,982.32           Th6         \$50,380.33         \$674.40         \$800.00         51,824.73           Sper Th5         \$54,082.03         \$67.087.73         \$1,800.00         55,922.40           Sper Th5         \$50,265.15         \$1,086.73         \$800.00         57,897.74           Clerk Th6         \$50,265.15         \$1,086.73         \$800.00         57,992.56           per Th5         \$50,265.15         \$1,086.73         \$800.00         52,151.88           per Th5         \$52,406.37         \$1,200.00         52,092.68           \$60,139.29         \$1,220.14         \$1,200.00         52,092.68           \$62,405.60         \$1,398.83         \$1,200.00         52,764.24           \$62,405.60         \$1,467.74         \$96.50         \$1,700.00         52,764.24           \$62,405.60         \$1,200.00         \$1,709.90         \$1,709.90         \$1,709.90           \$60,352.24         \$60,352.24         \$60,352.24         \$60,3	100 TOWN HOUSE	Regular Pay	ОТ Рау	Other Pay	Total	
FITHS         \$53,474.75         \$707.57         \$1,800.00         55,982.32           Th6         \$56,252.87         \$1,400.00         55,982.32           Th6         \$50,350.33         \$674.40         \$500.00         57,652.87           Th6         \$50,350.33         \$674.40         \$60.00         51,824.73           \$64,032.03         \$67.89.74         \$65,922.40         67.78.73           \$67.89.74         \$40,533.83         \$2,158.73         \$800.00         57,824.73           \$60,139.29         \$1,086.73         \$800.00         67,892.50         67.78.74           \$60,139.29         \$1,086.73         \$800.00         67,892.50         67,892.50           \$60,139.29         \$1,763.27         \$800.00         66,926.23         66,926.23           \$60,139.29         \$1,200.00         \$1,200.00         52,092.63         66,926.23           \$60,130.24         \$1,422.14         \$1,200.00         52,764.24         52,405.60         52,764.24           \$61,467.74         \$1,467.74         \$1,200.00         \$1,779.89         60,352.24         60,352.24         60,352.24         60,352.24         60,352.24         60,352.24         60,352.24         60,352.24         60,352.24         60,352.24         60,352.2	MICHELE BISSONNETTE, Former Employee	\$17,872.64	•	•	17,872.64	
Th6         \$56,252.87         \$1,400.00         57,652.87           Th6         \$50,350.33         \$674.40         \$800.00         57,652.87           In6         \$50,350.33         \$674.40         \$800.00         51,824.73           For Th5         \$54,092.08         \$30.32         \$1,800.00         55,922.40           Sep Th6         \$6,769.74         \$6,922.40         \$6,769.74           Sep Th5         \$1,086.73         \$800.00         52,151.88           Sep Th5         \$1,086.73         \$800.00         52,151.88           Sep Th5         \$1,086.73         \$800.00         52,151.88           Sep Th5         \$1,200.00         \$1,339.29         \$1,200.00         \$1,339.29           Th6         \$52,405.96         \$1,422.14         \$1,200.00         \$5,092.68           Sep Th5         \$52,405.96         \$1,422.14         \$1,200.00         \$5,092.68           Sep Th5         \$51,467.74         \$1,600.00         \$5,764.24         \$1,101.05           Sep Th5         \$60,352.24         \$1,200.00         \$2,764.24         \$1,000.00           Sep Th6         \$60,352.24         \$60,352.24         \$60,352.24         \$60,352.24         \$60,352.24           Sep Th6 <t< td=""><td>DIANE CARVALHO, Senior Clerk/Bookkeeper Th5</td><td>\$53,474.75</td><td>\$707.57</td><td>\$1,800.00</td><td>55,982.32</td><td></td></t<>	DIANE CARVALHO, Senior Clerk/Bookkeeper Th5	\$53,474.75	\$707.57	\$1,800.00	55,982.32	
h5 \$14,340.69 Th6 \$50,360.33 Th6 \$50,360.33 Th6 \$50,360.33 Th6 \$50,360.34 \$50,360.34 \$50,360.34 \$50,263.64 \$50,563.15 \$50,265.15 \$50,265.15 \$50,265.15 \$50,265.15 \$50,108.73 \$50,108.73 \$50,108.73 \$50,108.73 \$50,108.73 \$50,108.73 \$50,108.73 \$50,108.73 \$50,108.73 \$50,108.73 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50,108.74 \$50	ANNITA DONOVAN, Sr Administrative Clerk Th6	\$56,252.87		\$1,400.00	57,652.87	
Th6 \$50,350.33 \$674.40 \$800.00 51,824.73 \$90.74 \$0.05 \$5,922.40 \$0.05 \$5,922.40 \$0.05 \$5,922.40 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05	TERESA FIRTH, Senior Clerk/Bookkeeper Th5	\$14,340.69			14,340.69	
sper Th5         \$54,092.08         \$30.32         \$1,800.00         \$5,922.40           \$6,789.74         \$6,789.74         \$7,800.00         \$6,922.40           \$40,533.83         \$2,188.73         \$60.265.56           \$50,265.15         \$1,086.73         \$800.00         \$2,161.88           \$60,139.29         \$32,406.37         \$1,200.00         \$1,339.29           \$62,405.96         \$1,763.27         \$800.00         \$4,969.23           \$63,727.40         \$1,398.83         \$1,800.00         \$6,962.23           \$63,727.40         \$1,398.83         \$1,800.00         \$6,926.23           \$63,727.40         \$1,422.14         \$1,200.00         \$6,926.23           \$62,406.37         \$60,800.00         \$6,902.68           \$62,406.37         \$1,200.00         \$6,902.63           \$61,467.74         \$96.50         \$1,200.00         \$2,764.24           \$60,352.24         \$1,701.05         \$400.00         \$2,408.29           \$60,352.24         \$60,352.24         \$6,902.23         \$6,902.24           \$60,352.24         \$6,902.00         \$2,409.29         \$6,902.23           \$60,800.00         \$2,400.00         \$2,409.29         \$2,409.29           \$61,300.01         \$2,300.26 </td <td>DONNA HEMPHILL, Sr Administrative Clerk Th6</td> <td>\$50,350.33</td> <td>\$674.40</td> <td>\$800.00</td> <td>51,824.73</td> <td></td>	DONNA HEMPHILL, Sr Administrative Clerk Th6	\$50,350.33	\$674.40	\$800.00	51,824.73	
Clerk Th6         \$6,769.74         \$6,769.74         6,769.74           Clerk Th6         \$40,533.83         \$2,158.73         42,692.56           per Th5         \$60,265.15         \$1,086.73         \$800.00         52,151.88           \$60,139.29         \$1,086.73         \$800.00         52,151.88           \$60,139.29         \$1,763.27         \$800.00         54,969.23           \$63,727.40         \$1,398.83         \$1,800.00         54,969.23           \$63,727.40         \$1,422.14         \$1,200.00         56,992.68           \$63,727.40         \$1,422.14         \$1,200.00         56,992.63           \$61,467.74         \$96.50         \$1,200.00         56,992.68           \$61,467.74         \$96.50         \$1,200.00         50,92.68           \$61,467.74         \$96.50         \$1,200.00         52,764.24           \$60,352.24         \$1,200.00         \$1,779.90         \$1,779.90           \$60,352.24         \$60,352.24         \$60,352.24         \$60,352.24           \$60,352.24         \$1,779.90         \$1,779.90         \$1,779.90           \$61,300.01         \$2,34.79         \$1,300.01         \$1,300.01           \$62,344.79         \$1,300.01         \$2,344.79	KATHLEEN KEARNS, Senior Clerk/Bookkeeper Th5	\$54,092.08	\$30.32	\$1,800.00	55,922.40	
Clerk Th6         \$40,533.83         \$2,168.73         \$42,692.56           per Th5         \$50,265.15         \$1,086.73         \$800.00         52,151.88           \$60,139.29         \$1,086.73         \$800.00         61,339.29           rh6         \$32,406.37         \$60,139.29         61,339.29           rh6         \$52,406.37         \$800.00         64,969.23           \$63,727.40         \$1,398.83         \$1,800.00         66,926.23           per Th5         \$52,470.54         \$1,422.14         \$1,200.00         56,092.68           per Th5         \$51,467.74         \$96.50         \$1,200.00         52,764.24           per Th5         \$51,467.74         \$96.50         \$1,200.00         52,764.24           per Th5         \$60,352.24         \$1,709.00         \$2,764.24           per Th5         \$60,352.24         \$400.00         \$1,179.89           per Th5         \$60,352.24         \$60,352.24         \$60,352.24           \$264.18         \$1,779.90         \$60,352.24         \$60,352.24           per Th5         \$25,261.79         \$1,300.01         \$1,300.01           per Th5         \$23,44.79         \$1,300.01         \$2,344.79	LISA MACLEAN, Part Time Clerk Th1	\$6,769.74			6,769.74	
per Th5 \$50,265.15 \$1,086.73 \$800.00 52,151.88 \$60,139.29 \$50,139.29 \$1,086.73 \$800.00 52,151.88 \$32,406.37 \$52,406.37 \$32,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$51,467.74 \$1,422.14 \$1,200.00 52,092.68 \$51,467.74 \$96.50 \$1,200.00 52,764.24 \$11,011.05 \$30,779.89 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$526,409.29 \$526,261.79 \$1,200.01 \$2,244.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,344.79 \$1,200.01 \$2,34	ELIZABETH MAGAURAN, Sr Administrative Clerk Th6	\$40,533.83	\$2,158.73		42,692.56	
h6         \$60,139.29         \$1,200.00         61,339.29           \$32,406.37         \$32,406.37         \$24,608.37         \$24,608.37           \$52,405.96         \$1,763.27         \$800.00         64,969.23           \$64,908.23         \$63,224.04         \$1,200.00         56,908.23           \$52,405.47         \$1,202.00         56,902.68           \$51,467.74         \$96.50         \$1,200.00         52,764.24           \$60,505.24         \$1,200.00         \$2,764.24         \$1,101.05           \$11,011.05         \$30,779.89         \$60,352.24         \$60,352.24           \$60,352.24         \$60,352.24         \$60,352.24         \$60,352.24           \$284.18         \$1,779.90         \$264.18           \$25,261.79         \$1,779.90         \$26,409.29           \$25,281.79         \$1,300.01         \$2,344.79           \$2,344.79         \$2,344.79         \$2,344.79	MAUREEN MURPHY, Senior Clerk/Bookkeeper Th5	\$50,265.15	\$1,086.73	\$800.00	52,151.88	
h6 \$32,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,406.37 \$52,405.96 \$1,763.27 \$800.00 54,969.23 \$63,727.40 \$1,388.83 \$1,800.00 66,926.23 \$62,470.54 \$51,420.14 \$1,200.00 55,092.68 \$671,467.74 \$96.50 \$1,200.00 52,764.24 \$11,011.05 \$30,779.89 \$60,352.24 \$60,352.24 \$60,352.24 \$12,779.90 \$25,409.29 \$25,241.8 \$12,779.90 \$25,241.8 \$25,241.8 \$1,300.01 \$23,44.79 \$1,300.01 \$23,44.79 \$23,84.79 \$23,84.79 \$23,84.79 \$23,84.79 \$23,84.79 \$23,84.79	DEBRA PAIVA, Secretary	\$60,139.29		\$1,200.00	61,339.29	
FTH5         \$52,405.96         \$1,763.27         \$800.00         54,969.23           \$63,727.40         \$1,388.83         \$1,800.00         66,926.23           \$62,470.54         \$1,422.14         \$1,200.00         55,092.68           \$61,467.74         \$96.50         \$1,200.00         52,764.24           \$61,101.05         \$1,200.00         52,764.24           \$11,011.05         \$30,779.89         \$400.00         31,179.89           \$60,332.24         \$264.18         \$264.18         \$64.18           for         \$25,24.18         \$12,779.90         \$64.18           fer         \$25,24.18         \$25,26.18         \$30,055.49           priver         \$1,300.01         \$2,344.79         \$2,344.79	DEBRA RICHARD, Sr Administrative Clerk Th6	\$32,406.37			32,406.37	
\$63,727.40 \$1,398.83 \$1,800.00 66,926.23 \$1,207.05 \$5,092.68 \$22,470.54 \$1,422.14 \$1,200.00 55,092.68 \$1,467.74 \$51,200.00 55,092.68 \$1,207.00 55,092.68 \$1,207.00 \$1,179.89 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,1011.05 \$1,	TERESA SANTOS, Senior Clerk/Bookkeeper Th5	\$52,405.96	\$1,763.27	\$800.00	54,969.23	
per Th5         \$52,470.54         \$1,422.14         \$1,200.00         55,092.68           ser Th5         \$51,467.74         \$96.50         \$1,200.00         52,764.24           Regular Pay         OT Pay         Other Pay         Total           \$11,011.05         \$30,779.89         \$400.00         31,179.89           for         \$264.18         \$264.18         \$240.00         31,179.89           for         \$22,24.18         \$1,779.90         \$264.18           for         \$25,261.78         \$157.50         \$26,409.29           fer         \$29,819.31         \$236.18         \$30,055.49           priver         \$2,344.79         \$2,344.79         \$2,344.79	REBECCA TILDEN, Secretary	\$63,727.40	\$1,398.83	\$1,800.00	66,926.23	
Regular Pay         OT Pay         Other Pay         Total           \$11,011.05         \$30,779.89         \$400.00         31,179.89           tor         \$60,352.24         60,352.24         264.18           tor         \$22,779.90         254.09.29           rer         \$25,261.79         \$177.90         254.09.29           rer         \$29,819.11         \$236.18         30,055.49           priver         \$23,344.79         23,344.79         23,344.79	ANNE MARIE TOBIA, Senior Clerk/Bookkeeper Th5	\$52,470.54	\$1,422.14	\$1,200.00	55,092.68	
Regular Pay         OT Pay         Other Pay         Total           \$11,011.05         \$11,011.05         11,011.05           \$30,779.89         \$400.00         31,779.89           tor         \$26,352.24         60,352.24           \$264.18         264.18           \$12,779.90         12,779.90           rer         \$25,251.79         \$12,779.90           \$29,819.31         \$236.18         30,055.49           \$21,300.01         \$2,344.79	CYNTHIA VISOTSKI, Senior Clerk/Bookkeeper Th5	\$51,467.74	\$96.50	\$1,200.00	52,764.24	
Regular Pay         OT Pay         Other Pay         Total           \$11,011.05         \$30,779.89         \$400.00         31,179.89           for         \$26,382.24         \$0,352.24         60,352.24           for         \$264.18         284.18         284.18           for         \$25,2779.90         25,409.29           fer         \$25,281.931         \$2536.18         30,055.49           priver         \$1,300.01         1,300.01         2,344.79						678,707.87
\$11,011.05 \$30,779.89 \$60,382.24 \$264.18 \$264.18 \$12,779.90 For \$25,261.9 \$157.50 \$29,819.31 \$236.18 \$1,300.01 \$2,344.79 \$2,344.79	150 COUNCIL ON AGING	Regular Pay	ОТ Рау	Other Pay	Total	
\$30,779.89 \$400.00 31,179.89 tor \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24 \$60,352.24	LINDA AGUIAR, Coa Outreach Coordinator	\$11,011.05			11,011.05	
tor \$60,352.24 60,352.24 60,352.24	PAUL GARIB, Council On Aging Driver	\$30,779.89		\$400.00	31,179.89	
\$264.18 \$2,779.90 \$12,779.90 \$12,779.90 \$12,779.90 \$25,251.79 \$157.50 \$25,409.29 \$1,300.01 \$2,344.79 \$2,344.79 \$2,344.79	KAREN GREGORY, Council On Aging Director	\$60,352.24			60,352.24	
tor \$12,779.90 12,779.90 12,779.90 ser \$25,251.79 \$157.50 25,409.29 \$529,819.31 \$236.18 30,055.49 13,300.01 \$2,344.79 2,344.79	SUSAN GRIFFITH, Council On Aging Driver	\$264.18			264.18	
\$25,261,79 \$157.50 25,409.29 \$29,819.31 \$236.18 30,055.49 \$1,300.01 \$2,344.79 \$2,344.79	LINDA JACKVONY, Coa Outreach Coordinator	\$12,779.90			12,779.90	
\$29,819,31 \$236.18 30,055.49 \$1,300.01 1,300.01 \$2,344.79 2,344.79	NORMAN JOHNSON, Council On Aging Driver	\$25,251.79	\$157.50		25,409.29	
\$1,300.01 \$2,344.79 \$2,344.79	MICHAEL POZNYSZ, Transport Specialists	\$29,819.31	\$236.18		30,055.49	
\$2,344.79	MATTHEW STELMACH, Council On Aging Driver	\$1,300.01			1,300.01	
	JOHN VAUGHN, Council On Aging Driver	\$2,344.79			2,344.79	

160 REGISTRAR OF VOTERS RICHARD GIBERTI, Registrar Of Voters ELIZABETH MAGAURAN, Town Clerk AMI MILANO, Registrar Of Voters RAY PICKLES, Town Clerk	Regular Pay \$4,252.93 \$13,024.44 \$1,102.50 \$10,082.34	<b>OT Pay</b> \$55.73	Other Pay	Total 4,308.66 \$13,024.44 1,102.50 10,082.34
170 RECREATION NICKOLAS BORSARI, Gate Attendant LEA BOURGEOIS, Lifeguard MARC BOURGEOIS, Camp Counselor ADAM BREAULT: Camp Counselor	Regular Pay \$1,356.00 \$3,678.50 \$1,463.00 \$2,055.87	OT Pay	Other Pay	Total 1,356.00 3,678.50 1,463.00 2,055.87
MARY BUTLEK, Camp Counselor EMMA CARROLL, Camp Counselor AUSTIN CASTILLE, Recreation Maintenance PETER CHENEY, Camp Counselor CHACE CORREIA, Recreation Maintenance PATRICK CUMMINGS, Lifeguard MASON DASILVA, Lifeguard JOHN DELEHANTY, Lifeguard STEPHEN DELEHANTY, Camp Counselor	\$1,638.00 \$7,329.47 \$1,680.00 \$86.22 \$4,354.00 \$4,371.77 \$4,38.50 \$4,238.50	\$5.25 \$228.38 \$197.50 \$225.75		1,638.00 1,629.00 7,329.47 1,680.00 886.22 4,600.15 4,550.00 4,464.25
JONATHAN DICKERSON, Recreation Director CARLY DREW, Camp Counselor MACLEOD FOX, Lifeguard SAMUEL GREGORY, Recreation Maintenance HANNAH GUARD, Camp Counselor MARLEIGH HEMPHILL, Camp Counselor GAMERON KELLEY, Lifeguard RORY I YDON, Recreation Maintenance	\$68,223.19 \$2,229.00 \$3,612.00 \$1,470.00 \$2,308.74 \$4,183.50 \$5,116.50	\$1,310.44 \$67.50 \$133.94	\$800.00	69,023.19 2,229.00 3,612.00 1,470.00 6,530.44 2,308.74 4,251.00 5,260.44
NOUN PROVDEN, Camp Counselor HENRY MAUDOR, Gate Attendant AMANDA MCKIM, Camp Counselor KRISTEN MESSINA, Camp Counselor ANDREW MILLER, Camp Counselor PATRICK O'NEIL, Recreation Maintenance WILLIAM O'NEIL, Recreation Maintenance NATHAN PERRY, Camp Counselor NATHAN PERRY, Camp Counselor CHELSEA PETERSON, Lifeguard QUINN PROVDLEN, Lifeguard/Water Safety Instruc	\$3,172.00 \$2,172.00 \$2,280.00 \$2,280.00 \$2,210.00 \$3,252.00 \$3,629.50 \$3,629.50 \$2,322.00	\$54.00		3,333.00 2,172.00 2,172.00 2,130.00 2,1910.00 3,306.00 9,311.29 2,460.00 540.00 540.00 3,629.50

28,517.94

	202,235.93	65,726.19																							1,203,916.31
1,374.00 804.00 1,110.00 2,112.00 1,398.00 2,517.00 7,162.50 1,650.00 15,330.12	<b>Total</b>		83,728.04	95,265.70	46,860.96	95,055.14	47,236.30	44,602.06	71,361.74	58,489.24	68,980.57	22,194.28	113,261.68	62,571.98	53,299.33	2,739.00	7,134.00	78,225.12	6,462.17	11,629.96	69,712.62	12,326.25	68,238.57	84,134.40	
	Other Pay		\$300.00	\$300.00	\$300.00	\$850.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00	\$300.00	\$300.00			\$300.00			\$300.00		\$300.00		
	Details 572 00		<b>517,464.08</b>	\$24,034.16	\$2,932.43		\$3,528.76	\$3,488.58	\$13,768.90	\$3,531.62	\$15,343.37	\$3,130.28	\$41,758.48	\$2,583.17	\$5,493.69		\$72.00	\$11,270.27	\$701.13	\$1,012.68	\$8,101.37	\$654.75	\$8,660.58		
\$1,374.00 \$804.00 \$1,110.00 \$2,112.00 \$1,388.00 \$7,162.50 \$1,660.00 \$1,660.00 \$1,660.00	Regular Pay		<b>kegular Pay</b> \$65,963.96	\$70,931.54	\$43,628.53	\$94,205.14	\$43,407.54	\$40,813.48	\$57,292.84	\$54,657.62	\$53,337.20	\$19,064.00	\$71,203.20	\$59,688.81	\$47,505.64	\$2,739.00	\$7,062.00	\$66,654.85	\$5,761.04	\$10,617.28	\$61,311.25	\$11,671.50	\$59,277.99	\$84,134.40	
MATTHEW QUINLAN, Camp Counselor JOSEPH ROBINSON, Camp Counselor SOPHIA SCHIAPPA, Camp Counselor MEGAN SILVA, Camp Counselor EVAN SMITH, Camp Counselor DELANEY SOUCY, Camp Counselor SCOTT TAVARES, Camp Counselor KATHERINE TRACY, Camp Counselor NATHAN VAUGHAN, Admin	180 ANIMAL CONTROL SUSAN CONNOR Animal Control Officer		<b>200 DPW</b> RONALD AULD, Pw4 Carpenter/Mechanic	JOSEPH AYRES, Pw6-Foreman/Lead Man	ADAM CARVALHO, Pw1-Laborer	FRANK COOPER, Wastewater Superintendent	NATHAN FINCHER, Pw1-Laborer	TOBY GONSALVES, Former Employee	HEATH HARRIMAN, Pw3-Heavy Motor Equipment Operator	MALCOLM HATHAWAY, Pw4-Senior Heavy Equip Op/Spec/Mech	ANDREW LECONTE, Pw3-Heavy Motor Equipment Operator	CHRISTOPHER MONIZ, Pw3-Utility Operator in Training	NATHANIEL MUNAFO, Pw5-Certified Utility Operator	NATHAN NYE, Pw5-Utility Operator	MICHAEL REED, Pw1-Laborer	ELIJAH RICHARD-AULD, Temporary Laborer	ANTHONY RODRIQUES, Former Employee	GARY SHERMAN, Pw6-Foreman/Lead Man	RYAN SYLVIA, Pw5-Utility Operator	JOSE TAVARES, Pw5-Certified Utility Operator	KARL TROUPE, Pw5-Certified Utility Operator	JAMES WALTON, Former Employee	CHRISTOPHER WASHBURN, Pw2-Skilled Laborer	DAVID WILLETT, DPW Director	

	214,709.88																					1,827,562.74								229,920.68
Total 23,152.49 32,134.00 8,233.78 84,251.51 7,950.88 58,987.22		Total	52,504.27	74,237.57	73,741.15	96,849.28	114,119.10	142,805.00	128,369.19	11,495.00	105,644.66	109,885.43	93,720.03	130,991.17	12,972.64	185,010.71	23,614.13	111,716.35	125,051.42	158,962.74	75,872.90	Total	67,351.16	1.865.64	65,322.25	3,024.64	83,591.50	1,475.49	7,290.00	
Other Pay \$675.00		Details	\$7,641.00	\$220.00	\$772.00	\$3,653.50	\$1,935.50		\$9,913.00	\$9,521.00		\$2,554.00	\$3,816.50	\$352.00		\$19,770.00	\$22,548.75	\$5,810.50	\$418.00	\$1,570.00	\$2,869.00	Other/Eire	18.825.17		\$800.00		\$1,400.00			
<b>OT Pay</b> \$220.32		OT Pay	\$3,265.75	\$24,232.91	\$8,675.89	\$33,820.10	\$34,972.70		\$38,536.28		\$21,795.91	\$31,325.10	\$13,315.70	\$4,777.96		\$67,188.12		\$25,624.50	\$43,145.04	\$54,981.30	\$11,236.59	OT Day	\$1,834.71							
Regular Pay \$22,932.17 \$32,134.00 \$8,233.78 \$83,576.51 \$7,950.88 \$58,987.22		Regular Pay	\$41,597.52	\$49,784.66	\$64,293.26	\$59,375.68	\$77,210.90	\$142,805.00	\$79,919.91	\$1,974.00	\$83,848.75	\$76,006.33	\$76,587.83	\$125,861.21	\$12,972.64	\$98,052.59	\$1,065.38	\$80,281.35	\$81,488.38	\$102,411.44	\$61,767.31	Pocular Day	\$48,525.99	\$1.865.64	\$64,522.25	\$3,024.64	\$82,191.50	\$1,475.49	\$7,290.00	
250 FACILITIES JESSE ARRUDA, Former Employee JAKE BERTOCCHI, Custodian ERIC CORMIER, Laborer SHAUN CORMIER, District Facilities Manager TAMI DANIEL, Music Hall Coordinator PETER WOOD, Skilled Carpenter/Mechanic	-	300 POLICE	JONATHAN CASTRO, Patrolmen	SCOTT COWAN, Patrolmen	ALISHA CROSBY, Patrolmen	SEAN DAY, Patrolmen	ANTHONY DICARLO, Patrolmen	JOHN GARCIA, Chief Of Police	JEFFREY HABICHT, Sargeant	EDWARD JOHNSON, Special Officers	ROBERT KRYSTOFOLSKI, Patrolmen	DERRYL LAWRENCE, Sargeant	SEAN MCASSEY, Patrolmen	RICHARD NIGHELLI, Lieutenant	LAUREN ROBERTS, Secretary	MARSHALL SADECK, Sargeant	LARRY SAVERY, Special Officers	LARRY SAVERY, Patrolmen	KRIS SMITH, Patrolmen	SCOTT SMITH, Detective	JONATHAN TRACY, Patrolmen	350 MARINE BESOLIBCES	PETER BOURGAULT, Assistant Harbornaster	PETER BORSARI, Assistant Harbormaster	ADAM MURPHY, Deputy Harbormaster/Shellfish Officer	MICHAEL PAOLELLA, Assistant Harbormaster	ISAAC PERRY, Harbormaster	JOHN POTITO, Assistant Harbormaster	DAVID WILSON, Assistant Harbormaster	

400 SCHOOL	Regular Pay	OT Pay	Other Pay	Total
MEGHAN ALLEN, Teacher'S Assistant	\$4,800.94			4,800.94
CHERYL ALMEIDA, Superintendent'S Office-Admin	\$7,358.50			7,358.50
MELISSA AMARA, Substitute - Hourly	\$160.00			160.00
KATHERINE AMARAL, Substitute - Hourly	\$1,206.95			1,206.95
TANYA AMBROSI, Substitute Teachers	\$6,343.10			6,343.10
ALISON ANSELMO, Substitute - Hourly	\$280.00			280.00
EMILEE ARKOETTE, Teachers - Union	\$57,882.84			57,882.84
ASHLEY ARURI, Substitute - Hourly	\$389.24			389.24
JOHN ASHLEY, Technology Coordinator	\$12,681.10			12,681.10
BARBARA BANDARRA, Teacher'S Assistant	\$30,412.56			30,412.56
JULIE BANGS, Teachers - Union	\$93,271.32			93,271.32
JONATHAN BARRATT, Substitute - Hourly	\$85.00			85.00
JESSICA BARRETT, Teachers - Union	\$85,123.68			85,123.68
ERIN BEDNARCZYK, Superintendent'S Office-Admin	\$5,409.69			5,409.69
MAUREEN BENJAMIN, Substitute - Hourly	\$120.00			120.00
KATHY ANN BERGERON, Substitute - Hourly	\$280.00			280.00
MARIA BLACKBURN, Teachers - Union	\$36,513.68			36,513.68
DONNA BLANCHARD, Cafeteria Workers	\$22,069.00			22,069.00
EMILY BOURGEOIS, Teachers - Union	\$94,863.84			94,863.84
NICOLE BOUSSY, Teachers - Union	\$95,417.68			95,417.68
DENISE BOUVETTE, Teachers - Union	\$87,523.96			87,523.96
LUKE BROGIOLI, Custodians Seasonal	\$1,754.50			1,754.50
ELLEN CAMACHO, Superintendent'S Office-Admin	\$8,920.74			8,920.74
CATHERINE CARAMANICA, Teacher'S Assistant	\$25,747.43			25,747.43
CAROLINE CARTMILL, Teachers - Union	\$61,576.56			61,576.56
MICHELLE CHARETTE, Superintendent'S Office-Admin	\$7,042.85			7,042.85
MELISSA CIETO, Teachers - Union	\$70,976.16			70,976.16
EMILY CONDRY, Teachers - Union	\$43,788.80			43,788.80
MARY JAYNE COUET, Teachers - Union	\$81,701.28			81,701.28
MOLLY CRUISE, Teachers - Union	\$67,858.42			67,858.42
SUSANA CUNNINGHAM, Superintendent'S Office-Admin	\$8,967.09			8,967.09
DONNA CUSHMAN, Substitute - Hourly	\$360.00			360.00
LISA DANIELS, Sippican School Administration	\$10,521.45			10,521.45
LAURA DECOSTA ENOS, Substitute - Hourly	\$430.00			430.00
LEANNE DINEEN, Teachers - Union	\$93,333.84			93,333.84
LISA DIX, Teachers - Union	\$54,793.32			54,793.32
LYNN-ANN DIXON, Teacher'S Assistant	\$31,342.76			31,342.76
ALLYSON DOLAN, Substitute - Hourly	\$1,080.00			1,080.00
DONNA DUNN, Teacher'S Assistant	\$37,400.76			37,400.76

TRACY FEENEY, Teachers - Union CINDY FEITER Teachers - Union	\$73,114.80 \$127.50	73,114.80
KIMBERLY FISHER, Cafeteria Sub	\$77.00	77.00
LYNNE FRADE, Teacher'S Assistant	\$36,876.51	36,876.51
KRISTINE FRANCIS, Substitute - Hourly	\$19,243.62	19,243.62
ELISE FRANGOS, Curriculum Coordinator	\$10,494.44	10,494.44
ERIN FURFEY, Teachers - Union	\$94,151.32	94,151.32
CATHLEEN FURTADO, Teachers - Union	\$95,387.48	95,387.48
JENNA LYNN GIFFORD, Substitute - Hourly	\$852.32	852.32
SARAH GOERGES, Teachers - Union	\$92,545.28	92,545.28
DARLENE GOLL, Teacher'S Assistant	\$22,776.91	22,776.91
ALISON GONET, Substitute - Hourly	\$1,295.00	1,295.00
JEANETTE GOYETTE, Cafeteria Workers	\$2,139.04	2,139.04
CRAIG HARRISON, Custodians	\$50,402.52	50,402.52
JONATHAN HARRISON, Substitute - Hourly	\$6,030.79	6,030.79
JILLANNE HENESEY, Cafeteria Workers	\$8,840.82	8,840.82
DIANE HOLMES, Sippican School Administration	\$3,611.58	3,611.58
LISA HORAN, Teachers - Union	\$90,720.72	90,720.72
MATTHEW HOUDE, Technology Coordinator	\$8,018.98	8,018.98
HALEY JARVIES, Substitute - Hourly	\$220.00	220.00
EUGENE JONES, District Facilities Manager	\$12,817.49	12,817.49
ANNIE KEITH, Substitute - Hourly	\$42.50	42.50
KELLY KELLEHER, Teachers - Union	\$95,221.00	95,221.00
BRENNA KELLEY, Teachers - Union	\$16,025.54	16,025.54
HEIDI KILPATRICK, Teacher'S Assistant	\$30,815.10	30,815.10
ERIN KIRK, Teachers - Union	\$90,404.41	90,404.41
PAUL KITCHEN, Superintendent'S Office-Admin	\$13,641.02	13,641.02
MAUREEN LAMOUREUX, Teachers - Union	\$81,705.00	81,705.00
CHELSEY LAWRENCE, Teachers - Union	\$70,589.32	70,589.32
PATRICIA LECLAIR, Substitute - Hourly	\$5,766.74	5,766.74
AMANDA LEMARIER, Teachers - Union	\$86,843.68	86,843.68
KYLE LETENDRE, Assistant Principle	\$31,537.04	31,537.04
BRENDA MANNIX, Teachers - Union	\$61,864.12	61,864.12
MARY MATHIEU, Substitute - Hourly	\$320.00	320.00
PAULA MCKEEN, Teachers - Union	\$93,937.36	93,937.36
MARTI MEDEIROS, Teachers - Union	\$93,117.48	93,117.48
NICHOLAS MENDONCA, Teacher'S Assistant	\$17,097.40	17,097.40
ELIZABETH MILDE, Teachers - Union	\$81,801.28	81,801.28
TAYLOR MITCHELL, Teacher'S Assistant	\$11,683.61	11,683.61
AMY MONIZ-TOMKIEWICZ, Substitute - Hourly	\$1,638.48	1,638.48

BARBARA MOODY, Substitute - Hourly	\$565.00	265.00
HANNAH MOORE, Teachers - Union	\$90,674.56	90,674.56
JENNIFER MURPHY, Substitute - Hourly	\$255.00	255.00
MICHAEL NELSON, Sippican School Administration	\$18,959.70	18,959.70
ELISABETTA NOLAN, Substitute - Hourly	\$5,208.48	5,208.48
DIANE NUNES, Cafeteria Sub	\$231.00	231.00
JENNIFER NYE DENHAM, Teacher'S Assistant	\$8,065.84	8,065.84
ANNA OKOLITA, Substitute - Hourly	\$707.50	707.50
JAMES OLIVEIRA, Teachers - Union	\$65,490.40	65,490.40
JACQUELINE PACHECO, Sippican School Administration	\$25,320.04	25,320.04
JO-ANN PACHECO, Substitute - Hourly	\$1,161.58	1,161.58
LYNNE PARKS KUHL, Substitute Teachers	\$80.00	80.00
CHERYL POITRAS, Cafeteria Sub	\$38.50	38.50
JANICE PROC, Long Term Sub	\$15,636.47	15,636.47
KIMBERLY READ, Superintendent'S Office-Admin	\$3,747.55	3,747.55
JANET REYNOLDS, Cafeteria Workers	\$33,368.22	33,368.22
PATRICIA RICHARD, Teachers - Union	\$91,220.12	91,220.12
STACEY RIQUINHA, Teachers - Union	\$28,231.04	28,231.04
EVELYN RIVET, Sippican School Administration	\$95,691.76	95,691.76
MARY ANN RODENBUSH, Substitute - Hourly	\$872.50	872.50
GRACE RODRIGUES, Teachers - Union	\$66,109.12	66,109.12
MELISSA ROGERS, Teachers - Union	\$66,143.05	66,143.05
JEAN ROSEMAN, Teachers - Union	\$92,007.80	92,007.80
WILLIAM ROSEMAN, Teachers - Union	\$91,675.04	91,675.04
DIANA RUSSO, Superintendent'S Office-Admin	\$9,688.56	9,688.56
MARISA RUSSO, Teacher'S Assistant	\$7,441.37	7,441.37
ANA SALVADOR, Superintendent'S Office-Admin	\$8,488.51	8,488.51
CHRISTINA SAMPSON, Cafeteria Workers	\$4,644.00	4,644.00
KAREN SANTOS, Teacher'S Assistant	\$30,615.86	30,615.86
KATHRYN SEBASTIAO, Substitute Teachers	\$26,754.05	26,754.05
WILLIAM SIMMONS, Technology Coordinator	\$10,830.87	10,830.87
CATHLEEN SINNOTT, Teachers - Union	\$90,817.48	90,817.48
MARLA SIROIS, Principle	\$52,595.44	52,595.44
DEIDRE SMITH, Substitute Teachers	\$1,000.00	1,000.00
DEBORAH SOARES, Substitute - Hourly	\$1,080.00	1,080.00
KIMBERLY SOUZA, Teachers - Union	\$93,117.48	93,117.48
HEATHER SULLIVAN, Teachers - Union	\$81,361.28	81,361.28
PENNY SULLIVAN, Teachers - Union	\$71,839.32	71,839.32
ASHLEY SWEATLAND, Teachers - Union	\$86,135.80	86,135.80
SHAWN SWEET, Substitute - Hourly	\$401.55	401.55

600 FIRE DEPT DARILIS ARGENTINIS Paramedic	Regular Pay	ОТ Рау	Other Pay	<b>Total</b>
DAMELA BALL EV Daramedic	\$20 803 60			20 803 60
JOSHUA BARRETTE, Firefighter/Paramedic	\$10,857.92	\$231.48		11,089.40
MICHAEL BENTZ, Firefighter	\$1,942.09			1,942.09
DANIEL BLIZARD, Firefighter/EMT	\$17,675.86	\$526.14		18,202.00
MICHAEL BONANCA, Paramedic	\$25,709.04	\$919.89		26,628.93
CHARLES BRADLEY, Lieutenant	\$561.50			561.50
KEVIN BUCKLEY, Lieutenant/Paramedic	\$8,226.12			8,226.12
ANTHONY CAMMARANO, Paramedic	\$3,111.36			3,111.36
MICHAEL CARR, Firefighter/EMT	\$5,003.39			5,003.39
KEVIN CARREAU, Firefighter	\$75.84			75.84
LUKE CARROLL, Firefighter	\$4,017.87			4,017.87
CRAIG DECOSTA, Firefighter/EMT	\$21,931.52	\$129.12		22,060.64
ALLEN DENHAM, Assistant Chief	\$21,933.74	\$280.56		22,214.30
JASON DENHAM, Firefighter/EMT	\$475.33			475.33
JOSHUA DENHAM, Captain/EMT	\$47,389.28	\$5,617.77		53,007.05
PAUL DONOVAN, Paramedic	\$308.64			308.64
KENNETT DOW, Paramedic	\$14,114.26			14,114.26
JUSTIN DUBOIS, Firefighter/EMT	\$4,360.80			4,360.80
JEFFREY DUPUIS, Paramedic	\$17,397.78	\$236.16		17,633.94
KEVIN DYER, Paramedic	\$24,341.58	\$1,086.48		25,428.06
JOSHUA FARDY, Firefighter/EMT	\$3,042.77			3,042.77
NICHOLAS FARIA, Firefighter/EMT	\$17,663.54	\$922.34		18,585.88
LAURINA FRANKLIN, Recruit Firefighter	\$260.97	\$99.56		360.53
CATHERINE GIANNELLI, Paramedic	\$16,410.14	\$821.88		17,232.02
DYLAN GLAVIN, Firefighter/EMT	\$13,501.80	\$1,549.98		15,051.78
HALEY HALLAM, Firefighter	\$13,459.81	\$116.04		13,575.85
ANDREW HARRINGTON, Firefighter	\$436.08			436.08
BRIAN JACKVONY, Fire Chief	\$132,869.26			132,869.26
RICHARD JOHNSON, EMT	\$10,452.56			10,452.56
SCOTT JOHNSON, EMT - A	\$6,453.36			6,453.36
ROBERT JOYCE, Firefighter/EMT	\$23,855.77	\$1,030.68		24,886.45
SCOTT LABELLE, Paramedic	\$9,024.92			9,024.92
BARRY LIMA, Firefighter/EMT	\$455.04			455.04
ZACHARY LYNCH, Fire Alam Superintendent	\$5,363.67	\$406.14		5,769.81
DEREK MALOUIN, EMT	\$7,326.54			7,326.54
ROBERT MARTIN, Firefighter/Paramedic	\$23,077.28	\$472.32		23,549.60
HANNAH MCABEE, Paramedic	\$2,777.76			2,777.76
DUSTAN MCGLINN, Firefighter	\$11,829.93	\$478.67		12,308.60

																												867,557.08						10000	76,836.94
94.80 6,865.32	29,044.25 7,356.48	12,547.13	3,032.60	8,626.80	5,081.95	2,398.44	1,257.15	8,468.01	11,929.28	25,469.64	13,929.22	1,056.40	1,503.91	18,644.84	21,746.70	14,758.86	19,011.35	5,017.03	4,019.53	6,131.91	3,557.89	7,130.35	13,295.94	19,002.98	6,829.42	7,282.41	12,009.96		<b>Total</b> 933.00	71,394.44	777.50	1,088.50	1,866.00	06.777	
																													Other Pay	\$675.00					
\$275.52	\$1,146.16	\$120.20	\$99.56	\$426.60			0	\$406.14		\$462.96	\$1,392.48			\$828.18		\$348.12	\$1,310.45	\$43.50	\$99.56	\$217.58		\$217.58		\$465.72		\$124.28			ОТ Рау						
\$94.80 \$6,589.80	\$27,898.09 \$7,356.48	\$12,426.93	\$2,933.04	\$8,200.20	\$5,081.95	\$2,398.44	\$1,257.15	\$8,061.87	\$11,929.28	\$25,006.68	\$12,536.74	\$1,056.40	\$1,503.91	\$17,816.66	\$21,746.70	\$14,410.74	\$17,700.90	\$4,973.53	\$3,919.97	\$5,914.33	\$3,557.89	\$6,912.77	\$13,295.94	\$18,537.26	\$6,829.42	\$7,158.13	\$12,009.96		Regular Pay \$933.00	\$70.719.44	\$777.50	\$1,088.50	\$1,866.00	06.777\$	
DAVID MCMORROW, Firefighter ROBERT MCNAMARA, Paramedic	MATTHEW MILLER, Firefighter JOSHUA MORGAN, EMT	ADAM NAWOICHIK, Lieutenant/EMT	MIRIAN NAWOICHIK, Recruit Firefighter	RYAN NOONAN, Firefighter EMT	CHRISTOPHER NYE, Captain	DONAS INTE, FIREIGNIEF	KONNIE-SCOLL OWENS, Recruit Firefighter/EMI	NICOLE PARKISH, Kecruit Firetignter	COLE PIKE, Paramedic	KEVIN PORTER, Paramedic	JONATHAN RAYNOR, EMT	RAYMOND REIMOLD, Firefighter	JODI RICHARDS-AULD, Firefighter	STEVEN RODRIGUEZ, EMT	RICHARD SCHERBARTH, Lieutenant/Paramedic	JOSHUA SHADAN, EMT	DAVID SHAW, Firefighter	ELI SPEVACK, EMT	LUKE STILL, Recruit Firefighter	MICHAEL STILL, Firefighter	DOUGLAS THACKERAY, Firefighter	JOSEPH TRIPP, Firefighter	NICHOLAS VIEIRA, EMT - A	JOEL WATTERS, Lieutenant	BLAKE WILSON, Firefighter/Paramedics	BROOKS WILSON, Lieutenant	JOHN ZENUS, EMT		650 BOARD OF HEALTH DOROTHY BROWN. Board Of Health Officers	KATHLEEN DOWNEY, Public Health Nurse	ELIZABETH DUNN, Board Of Health Officers	EDWARD HOFFER, Board Of Health Officers	JOHN HOWARD, Board Of Health Officers	JASON KEYNOLDS, Board Of Health Officers	

#### GENERAL FUND

GENERALIONE	,			
<u>ASSETS</u>		Debit		Credit
CASH		\$ 6,782,390.65		
RECEIVABLES				
TAXES:				
Personal Property		\$ 5,610.12		
Real Estate		\$ 615,966.15		
Supplemental tax		\$ 1,253.79		
TAX LIENS		\$ 215,129.31		
EXCISES:				
Motor Vehicles		\$ 164,130.89		
Boat Excise		\$ 29,689.72		
Ambulance Receivables		\$ 200,362.22		
Accounts Receivable - Commonwealth State A	id	\$ 110,343.09		
LIABILITIES				
ACCOUNTS PAYABLE			\$	1,329,396.20
PAYROLL WITHHOLDINGS:				
Payroll Withholdings			\$	408,932.12
Escrow withholdings		\$ 521.70		
UNCLAIMED CHECKS/OVERPAYMENTS			\$	526,162.52
DEFERRED REVENUES:				
Property Taxes			\$	346,352.18
Tax Liens			\$	215,129.31
Motor Vehicles			\$	164,130.89
Boat Excise			\$	29,689.72
Departmental - deputy fees			\$	3,929.02
Departmental - Ambulance			\$	200,362.22
PROVISION FOR ABATEMENTS/EXEMPTIONS			\$	276,477.88
FUND BALANCES				
RESERVED FOR ENCUMBRANCES			\$	489,536.51
RESERVED FOR CONTINUED APPROPRIATIONS			\$	636,022.88
RESERVED FOR FUTURE DEBT (PREM)			\$	33,278.96
RESERVED FOR EXPENDITURES			\$	1,140,620.00
UNDESIGNATED FUND BALANCE			\$	2,325,377.23
٦	TOTALS	\$ 8,125,397.64	\$	8,125,397.64
HIGHWAY FUND	)			
ASSETS		Debit		Credit
CASH	Ī		\$	265.28
STATE SHARE APPROVED		\$ 59,030.01		
LIABILITIES & FUND BALANCES		*		
ACCOUNTS PAYABLE			\$	-
DEFERRED REVENUES - STATE SHARE BILLED			\$	265.28
DEFERRED REVENUES - STATE SHARE UNBILLED			\$	58,764.73
			-	

59,295.29

FUND BAL - Ch90 RESERVED for PROJECTS

#### COMMUNITY PRESERVATION FUND

<u>ASSETS</u>	Debit	Credit
CASH	\$ 1,643,318.80	
RECEIVABLES		
CPA	\$ 5,790.18	
LIABILITIES		
ACCOUNTS PAYABLE		\$ -
DEFERRED REVENUE		\$ 5,790.18
FUND BALANCES		
RESERVED FOR OPEN SPACE		\$ 11,725.29
RESERVED FOR HISTORIC RESOURCE		\$ 1,940.99
RESERVED FOR COMMUNTY HOUSING		\$ 86,900.29
RESERVED FOR MAHT Plan (ATM5/09)		\$ 5,572.50
RESERVED FOR Land Purchase Project (ATM5/09)		\$ 25,002.66
RESERVED FOR MH Foundation (ATM5/14)		\$ 92,199.22
RESERVED FOR Town House (ATM5/15)		\$ 128,361.67
RESERVED FOR Marion Village (ATM5/15)		\$ 66,669.00
RESERVED FOR PT Road Playground (ATM5/15)		\$ 1,054.82
RESERVED FOR Washburn Park (ATM5/15)		\$ 436.30
RESERVED FOR Bike Pathway (ATM5/15)		\$ 121,531.04
RESERVED FOR Sippican Historical Society Catalog(ATM5/18)		\$ 16,677.20
RESERVED FOR Washburn Improve (ATM5/18)		\$ 9,225.65
RESERVED FOR Fire Truck Restoration (ATM5/18)		\$ 25,000.00
UNRESERVED FUND BALANCE		\$ 1,051,022.17
TOTALS	\$ 1,649,108.98	\$ 1,649,108.98

#### SPECIAL REVENUE GRANTS

<u>ASSETS</u>		 Debit	Credit
CASH		\$ 210,568.96	
<b>LIABILITIES</b>			
ACCOU	NTS PAYABLE		
<b>FUND BALANC</b>	<u>ES</u>		
SCHOO	L GRANTS		
25041	School Lunch	\$ 288.34	
25042	Chapter I (grant 305)		\$ 2,598.94
25043	Chapter VI 94-142 (grant 240)	\$ 2,038.85	
25046	Reading Recovery Grant (574)		\$ 15,546.77
25048	Teacher Quality (grant 140)		\$ 7,136.58
25049	SPED (grant 274)		\$ 3,968.44
25050	League of Voters		\$ 1,749.54
25051	Community Partnership (Grant 391)	\$ 8,571.67	
25052	District grant		\$ 6,400.00
25057	Circuit Breaker		\$ 41,976.72
25058	Pilot grant (Grant 260)		\$ 1,780.00
25087	Title IV (grant 309)		\$ 5,786.42
25082	Community Foundation		\$ 29.27

TOWN	GRANTS			
25059	Dare			\$ 2,911.28
25060	Emergency Management			\$ 341.56
25061	Arts Lottery			\$ 3,670.59
25062	Fire FEMA			\$ 1,473.81
25065	Harbormaster Pumpout		\$ 8,639.18	
25067	FEMA			\$ 117,425.48
25069	Fire Safe			\$ 5,445.52
25070	BOH - MAPH			\$ 2,242.19
25071	BBNEP - Open Space Protection			\$ 45,000.00
25073	Releaf			\$ 1,380.00
25074	Library Planning			\$ 18,800.00
25076	Police Public Safety		\$ 10,278.08	
25085	Branch Brook Grant			\$ 3,585.50
25086	MVP Planning Grant			\$ 1,079.47
25094	CZM Grant		\$ 58,900.00	
25096	EMS - CPE Ambulance Services Grant	_		\$ 8,957.00
		TOTAL S	\$ 299,285.08	\$ 299,285.08

#### SPECIAL REVENUE FUNDS - GIFTS & DONATIONS

ASSETS	SPECIAL REVENUE FUNDS -	SIF13 & DUN	IAIIO	Debit		Credit
CASH		-	\$	193,920.79		
LIABILITIES			*			
ACCOUNTS PAYA	ABLE				\$	_
FUND BALANCES					•	
27128 Marine	gifts & donations				\$	2,432.02
27129 Fire Dep	ot gifts & donations				\$	6,146.25
27132 Recreat	ion (Playground Equip) donations				\$	4,282.79
27135 Drug En	forcement account				\$	14,144.14
27137 COA Va	n gifts & donations				\$	51,579.62
27138 Town Bl	ock Party donations				\$	10,459.02
27139 Town H	all donations				\$	18.07
27143 Scholars	ship & Education donations				\$	3,129.45
27144 Bicycle I	Path gifts & donations				\$	1,623.81
27145 Marion	Parks/Tree donations				\$	2,720.57
27146 Friends	of Silvershell donations				\$	35.00
27147 COA gift	s & donations				\$	39,863.03
27149 Firewor	ks donations				\$	23,095.77
27151 PAUS do	onations				\$	2,022.92
27152 Beach p	layground donations				\$	802.91
27159 EMS gif	ts & donations				\$	12,695.50
27165 Police g	fts & donations				\$	1,439.70
27166 Sippicar	School Garden donations				\$ \$	2,909.98
27172 Library	gifts & donation				\$	100.00
27173 DPW gif	ts & donations				\$	520.51
27180 Sippicar	School Principal donations				\$	7,590.31
27148 Commu	nity Center				\$	3,944.42
27157 Music H	all donations				\$	2,015.00
27187 Sippicar	School J.Mccarthy fund donations	_			\$	350.00
		TOTALS	\$	193,920.79	\$	193,920.79

#### **SPECIAL REVENUE FUNDS**

<u>ASSETS</u>			Debit	Credit
CASH		\$	914,689.57	
<b>LIABILITIES</b>				
ACCOU	NTS PAYABLE			\$ 1,127.00
FUND BALANCE	<u>ES</u>			
29068	BOH Revolving Fund			\$ 10,956.35
29071	Island Wharf - Historical Society Fund			\$ 2,000.00
29072	Kittanset			\$ 155.00
29073	Fire non-criminal violation			\$ 100.00
29074	Sippican Lost Books			\$ 1,111.13
29075	Sippican Student Activities			\$ 14,586.20
29076	Insurance Reimbursement			\$ 30,009.94
29077	Waterways Fund			\$ 378,300.84
29078	Road Machinery			\$ 4,518.83
29079	Parking Fines			\$ 15,615.13
29080	County Dog Fund			\$ 7,291.49
29081	State Aid Library			\$ 7,894.89
29082	Sale of Cemetery Lots			\$ 125,561.50
29083	Wetlands Protection Fees			\$ 8,899.45
29084	Recycling			\$ 39,870.49
29085	Recreation Revolving			\$ 36,991.16
29086	School Building Rental			\$ 112,790.40
29089	Comcast - PEG Annual Support			\$ 27,608.41
29091	Meters in Stock			\$ 16,033.33
29092	Shellfish			\$ 504.72
29093	Town Clerk Fees			\$ 44,546.38
29097	Planning Bd Consulting			\$ 21,014.74
29099	Sippican Music			\$ 7,202.19
		TOTALS \$	914,689.57	\$ 914,689.57

#### CAPITAL PROJECTS FUND

CALTIALTROSECISTORS		
<u>ASSETS</u>	Debit	Credit
CASH	\$ 3,624,651.46	
<u>MEMO</u>		
PROJECTS AUTHORIZED	\$ 2,204,420.00	
PROJECTS AUTHORIZED UNISSUED		\$ 2,204,420.00
ACCOUNTS PAYABLE		\$
		-
B.A.N. PAYABLE		\$ 3,125,105.00
FUND BALANCES		
30106 Failed Septic Systems		\$ 6,800.43
30107 Berry Satellite Projects		\$ 243.83
30109 Computer Equipment		\$ 3,323.53
30110 Fire Engine Truck		\$ 146.50
30111 Sippican School Project		\$ 1,149.13
30114 Sewer Extention		\$ 34,223.41
30116 Water Tank Repairs		\$ 180,078.62
30118 New Water Tank Construction		\$ 343,682.47

20110	Fire Ladder Truck			ċ	1 202 49
				\$	1,292.48
30169	Water Main Extention (village loop-Phase I)			\$	685,343.34
30175	Great Hill Water Tank (5/14)			\$	13,551.47
30179	Water Main Extention (village loop-Phase II)			\$	528,026.43
30186	Roadway Improvements CIP (Phase 1A)			\$	1,542.20
30245	Lagoon Improve/NPDES (5/16)	\$	775,882.20		
30249	WWTP Equip & Reliablility upgrade (5/17)	\$	379,149.54		
30246	Mary's Pond Well Replacement (5/16)			\$	324,895.47
30250	County Road Water Main (STM 5/18)	\$	652,338.67		
32700	RESERVED FOR FUTURE DEBT (PREM)			\$	182,617.56
		TOTALS \$	7,636,441.87	\$	7,636,441.87

#### WATER ENTERPRISE FUND

<u>ASSETS</u>		Debit	Credit
CASH	· ·	\$ 1,466,365.07	
RECEIVABLES			
WATER:			
Water Rates		\$ 303,666.51	
Services		\$ 4,998.93	
UTILITY LIENS:			
Water Liens		\$ 89,494.86	
AMOUNTS PROVIDED FOR BOND PAYMENTS		\$ 6,204,600.00	
<u>LIABILITIES</u>			
ACCOUNTS PAYABLE			\$ -
DEFERRED REVENUES:			
Water			\$ 308,665.44
Utility Liens			\$ 89,494.86
LONG TERM DEBT OUTSIDE LIMIT			\$ 6,204,600.00
FUND BALANCES			
RESERVED FOR ENCUMBRANCES			\$ 135,449.50
RESERVED FOR CONTINUED APPROPRIATIONS			\$ 91,676.53
RESERVED FOR EXPENDITURES			\$ 482,000.00
UNRESERVED RETAINED EARNINGS			\$ 757,239.04
	TOTALS	\$ 8,069,125.37	\$ 8,069,125.37

Debit

Credit

#### SEWER ENTERPRISE FUND

**ASSETS** 

			DCDIC		
CASH		\$	1,429,165.53		
RECEIVABLES					
SEWER:					
Sewer Rates		\$	429,056.32		
Sewer Services			889.41		
Sewer Liens		\$ \$ \$	87.839.94		
Apportioned Assess added to taxes		Ś	34,980.85		
Committed Interest - 09 taxes		\$	11,838.44		
Unapportioned Assessments - Betterment	ts	\$	3,863,970.13		
AMOUNTS PROVIDED FOR BOND PAYMENTS		Ś	15,448,786.18		
LIABILITIES		Ψ.	13) 1 13) 7 3 3 1 2		
DEFERRED REVENUES:					
Sewer				\$	429,945.73
Utility Liens				\$	87,839.94
Betterments				\$	3,910,789.42
LONG TERM DEBT INSIDE LIMIT				\$	5,915,500.17
LONG TERM DEBT OUTSIDE LIMIT				Ś	9,533,286.01
FUND BALANCES				7	-,,
RESERVED FOR ENCUMBRANCES				\$	279,621.09
RESERVED FOR CONTINUED APPROPRIATIONS				\$	474,710.91
RESERVED FOR EXPENDITURES				\$	200,000.00
UNRESERVED RETAINED EARNINGS				\$	474,833.53
ONNESERVED RETAINED EARNINGS	TOTALS	Ś	21.306.526.80	Ś	21.306.526.80
ONNESERVED RETAINED EARNINGS	TOTALS	\$	21,306,526.80	\$	21,306,526.80
TRUST FUND		\$	21,306,526.80	\$	21,306,526.80
TRUST FUND		\$	21,306,526.80 Debit	\$	21,306,526.80 Credit
TRUST FUND		<b>\$</b> \$		\$	
TRUST FUND <u>ASSETS</u> CASH <u>FUND BALANCES</u>			Debit		Credit
TRUST FUND <u>ASSETS</u> CASH <u>FUND BALANCES</u> EXPENDABLE TRUSTS			Debit	\$	Credit
TRUST FUND <u>ASSETS</u> CASH <u>FUND BALANCES</u>	s .	\$	<b>Debit</b> 5,983,372.72	\$	<b>Credit</b> 5,825,311.45
TRUST FUND <u>ASSETS</u> CASH <u>FUND BALANCES</u> EXPENDABLE TRUSTS		\$	Debit	\$	
TRUST FUND <u>ASSETS</u> CASH <u>FUND BALANCES</u> EXPENDABLE TRUSTS NON EXPENDABLE TRUSTS	TOTALS	\$	<b>Debit</b> 5,983,372.72	\$	Credit 5,825,311.45 158,061.27
TRUST FUND <u>ASSETS</u> CASH <u>FUND BALANCES</u> EXPENDABLE TRUSTS NON EXPENDABLE TRUSTS AGENCY FUNI	TOTALS	\$	Debit 5,983,372.72 5,983,372.72	\$	5,825,311.45 158,061.27 5,983,372.72
TRUST FUND  ASSETS  CASH  FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUNI	TOTALS	\$	<b>Debit</b> 5,983,372.72	\$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit
TRUST FUND  ASSETS  CASH  FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUNI  ASSETS  CASH	TOTALS	\$	Debit 5,983,372.72 5,983,372.72	\$	5,825,311.45 158,061.27 5,983,372.72
TRUST FUND  ASSETS  CASH  FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUND  ASSETS  CASH  FUND BALANCES	TOTALS	\$	Debit 5,983,372.72 5,983,372.72 Debit	\$ \$	5,825,311.45 158,061.27 5,983,372.72
TRUST FUND  ASSETS  CASH  FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUNI  ASSETS  CASH  FUND BALANCES  Extra Details	TOTALS	\$	Debit 5,983,372.72 5,983,372.72	\$ \$	5,825,311.45 158,061.27 5,983,372.72
TRUST FUND  ASSETS  CASH  FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUND  ASSETS  CASH  FUND BALANCES  Extra Details Deputy Collector	TOTALS	\$	Debit 5,983,372.72 5,983,372.72 Debit 36,164.43	\$ \$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit 32,857.93
TRUST FUND  ASSETS  CASH  FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUNI  ASSETS  CASH  FUND BALANCES  Extra Details	TOTALS	\$ \$ \$	Debit 5,983,372.72 5,983,372.72 Debit 36,164.43 406.00	\$ \$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit 32,857.93
TRUST FUND  ASSETS  CASH  FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUND  ASSETS  CASH  FUND BALANCES  Extra Details Deputy Collector	TOTALS	\$ \$ \$	Debit 5,983,372.72 5,983,372.72 Debit 36,164.43	\$ \$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit 32,857.93
TRUST FUND  ASSETS  CASH  FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUNI  ASSETS  CASH  FUND BALANCES  Extra Details Deputy Collector	TOTALS  TOTALS	\$ \$ \$	Debit 5,983,372.72 5,983,372.72 Debit 36,164.43 406.00	\$ \$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit 32,857.93
ASSETS  CASH FUND BALANCES EXPENDABLE TRUSTS NON EXPENDABLE TRUSTS  AGENCY FUND ASSETS CASH FUND BALANCES Extra Details Deputy Collector State FireArms	TOTALS  TOTALS	\$ \$ \$	Debit 5,983,372.72 5,983,372.72 Debit 36,164.43 406.00	\$ \$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit 32,857.93
ASSETS  CASH FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUND  ASSETS  CASH FUND BALANCES  Extra Details Deputy Collector State FireArms  LONG TERM DEBT	TOTALS  TOTALS	\$ \$	Debit 5,983,372.72 5,983,372.72 Debit 36,164.43 406.00 36,570.43	\$ \$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit 32,857.93 3,712.50 36,570.43
TRUST FUND  ASSETS  CASH FUND BALANCES  EXPENDABLE TRUSTS  NON EXPENDABLE TRUSTS  AGENCY FUND  ASSETS  CASH FUND BALANCES  Extra Details Deputy Collector State FireArms  LONG TERM DEBT  ASSETS	TOTALS  TOTALS	\$ \$ \$	Debit 5,983,372.72 5,983,372.72 Debit 36,164.43 406.00 36,570.43 Debit	\$ \$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit 32,857.93 3,712.50 36,570.43
ASSETS  CASH FUND BALANCES EXPENDABLE TRUSTS NON EXPENDABLE TRUSTS  AGENCY FUND ASSETS CASH FUND BALANCES Extra Details Deputy Collector State FireArms  LONG TERM DEBT ASSETS AMOUNTS PROVIDED FOR BOND PAYMENTS	TOTALS  TOTALS	\$ \$ \$	Debit 5,983,372.72 5,983,372.72 Debit 36,164.43 406.00 36,570.43 Debit	\$ \$ \$	5,825,311.45 158,061.27 5,983,372.72 Credit 32,857.93 3,712.50 36,570.43

	(FY2019)
TOWN OF MARION	EXPENDITIBE REPORT (EV2019)

				Transfers			Ba	Balance	Enc & C/O	0	Closed to
			Balance	Reserve Fund			9	(Over)/	Balance	_	Revenue
		Apprtn	Forward	x Other	Ĥ	Expended	D	Under	Forward	Ĥ	Turnbacks
Election/Town Meeting											
Poll workers	S	2,000.00			69	1,854.00	69:	146.00		S	146.00
Printing ballots	S	750.00			S	685.14	69:	64.86		S	64.86
Program voting machine	S	3,000.00		\$ 806.49	S	4,960.03	69:	(1,153.54)		69:	(1,153.54)
Moderator	6/9	\$ 00.005	407.00	· · · · · · · · · · · · · · · · · · ·	69:	407.00	69:	500.00		69:	500.00
Sound Services	69	1,000.00			69	1,500.00	65:	(500.00)		69	(500.00)
Dues	69	150.00			69	1	69	150.00		69	150.00
Rental	<b>€</b> 9:	750.00			S		69:	750.00		69:	750.00
Unclassified	69:	800.00			<b>69</b> :	401.32	69:	398.68		S	398.68
	69:	\$,950.00 \$	407.00	\$ 806.49	ss.	9,807.49	69:	356.00 \$		69:	356.00
Selectmen											
Salaries	69	14,706.00 \$	1		69	14,706.00	69:	1		S	
Advertising	69:	2,000.00	,		69:	2,496.50	69:	(496.50) \$		69:	(496.50)
Contract Services	<b>€</b> 9:	17,000.00 \$	2,400.00	\$ 6,600.00	S	26,473.00	69:	(473.00) \$	,	69:	(473.00)
Weights/ Measures	69:	1,450.00 \$	,		<b>5</b> 9:	746.44	69:	703.56	1	69:	703.56
Vehicle Maintenance	69:	2,000.00			69:	597.52	69:	1,402.48 \$	1	69:	1,402.48
Travel/Meetings	<b>\$</b> \$	2,000.00	1		S	180.00	69:	1,820.00 \$	1	S	1,820.00
Town Administrator Exp	<b>6</b> %	3,000.000 \$	1		s,	2,600.04	69	\$ 96.668		69	399.96
Dues	S	2,300.00 \$	1		<b>\$</b>	1,574.00	65	726.00 \$	1	S	726.00
Unclassified	S	1,300.00 \$	7,940.00		ss:	4,133.38	69:	5,106.62 \$	1	69:	5,106.62
Buzzards Bay Committee	\$	1,250.00 \$	1		S	1,250.00	69:	·	,	S	,
Encumbrance					S	,	69:	\$	9,042.13	S	(9,042.13)
Marion 2015 Committee		€5:	3,194.21		<b>\$</b>		69:	3,194.21 \$	3,194.21	S	
Bikepath Engineering		\$	3,663.36		S	,	65:	3,663.36 \$	3,663.36	S	
Elderly Housing		<b>⇔</b>	5,515.00		69:	,	69:	5,515.00 \$	5,515.00	S	,
Accrued Benefits		<b>⇔</b>	132,334.39		<b>\$</b>	62,411.58	69:	\$ 18.226,69	69,922.81	S	0.00
TH Feasibility Study		\$	3,583.22		69	,	69:	3,583.22 \$	3,583.22	S	,
TH Buildig study		\$	15,940.00		69	15,940.00	69:	· ·	1	S	,
BOS Classification Study/plan		€5:	20,000.00		<b>\$</b>	10,000.00	69:	10,000.00 \$	10,000.00	S	
EV Lease		\$	1	\$ 55,000.00	S	17,910.88	59:	37,089.12 \$	37,089.12	s	
	S	\$ 00.900,74	194,570.18	\$ 61,600.00	S	161,019.34	\$ 1	142,156.84 \$	142,009.85	69:	146.99

					Transfers			Balance	Enc & C/O		Closed to
		Apprtn		Balance Forward	Reserve Fund x Other	Expended		(Over)/ Under	Balance Forward		Revenue Turnbacks
Town Administrator											
Salary	<b>\$</b> ≎	123,689.00	<b>69</b> :	,	\$ 16,010.98 \$	134,657.28	\$ \$2	5,042.70		<b>\$</b>	5,042.70
TH Phone System	\$	-	S	4,998.46	3	-	S	4,998.46	\$ 4,998.46	\$ 5	-
	<b>\$</b>	123,689.00	69:	4,998.46	\$ 16,010.98 \$	134,657.28	\$ 82	10,041.16	\$ 4,998.46	\$ 5	5,042.70
Finance Committee											
Audit expenses	<b>⇔</b>	37,500.00	S	15,250.00 \$	,	\$ 45,750.00 \$	\$ 00	7,000.00 \$	\$	65	7,000.00
Unclassified	69:	200.00			-	\$ 180.00	\$ 00	20.00	·	69:	20.00
	<b>⇔</b>	37,700.00	69:	15,250.00 \$		\$ 45,930.00	\$ 00	7,020.00	· ·	6/9:	7,020.00
Reserve Fund											
Transfers	S	120,000.00			\$ (119,999.07) \$	-	55	0.93		\$	0.93
	\$	120,000.00	ss:	,	\$ (70,999.07) \$		69	0.93	- \$	69	0.93
Finance Director/Town Accountant											
Salary	<b>\$</b> ≎	114,240.00			-	114,240.00	\$ 00	,		s	,
Certification	\$	3,000.00			-	3,000.00	\$ 00	1		\$	1
Longevity	<b>6</b> 5:	1,400.00			1	1,400.00	\$ 00	,		65:	,
Education/Training	<b>\$</b> ≎	1,200.00			•	\$ 992.65	\$ 55	207.35		s	207.35
Travel/Meetings	<b>\$</b> ≎	00.009			***	\$ 877.35	35 \$	(277.35)		50	(277.35)
Dues	<b>6</b> €	150.00			***	80.00	\$ 00	70.00		65	70.00
Fixed Assets	<b>\$</b> ≎	1	69:	3,900.00	•		6/9	3,900.00	\$ 3,900.00	\$	,
Actuary Study	S	1	S	8,000.00	-	7,800.00	\$ 00	200.00	\$ 200.000	\$	•
	65:	120,590.00	65÷	11,900.00	-	128,390.00	\$ 00	4,100.00	\$ 4,100.00	\$	,
Assessors											
Salaries - Elected Officials	\$	14,517.00	69	572.32	\$	9,678.00	\$ 00	5,411.32	\$	\$	5,411.32
Salary	<b>65</b> :	72,800.00			1	72,800.00	\$ 00	1		69:	1
Computer Maintenance	<b>⇔</b>	15,470.00	ss:	450.00	-	13,365.00	\$ 00	2,555.00	· · · · · · · · · · · · · · · · · · ·	<b>6</b> 5	2,555.00
Book Binding	\$	300.00	ss:	•	***	184.02	32 \$	115.98	\$	69	115.98
Maps & Surveys	<b>6</b> €	1,600.00	69:	,	***	1,600.00	\$ 00	,	· ·	693	,
Records Maintenance	<b>⇔</b>	3,500.00	ss:	455.00	-	6,548.00	\$ 00	(2,593.00)	· · · · · · · · · · · · · · · · · · ·	69:	(2,593.00)
Travel/Meetings	69	2,800.00			-	1,662.77	\$ 22	1,137.23	·	69	1,137.23
Dues	<b>6</b> €	400.00			-	\$ 375.00	\$ 00	25.00	· ·	69:	25.00
Registry of deeds	<b>⇔</b>	300.00	ss:	50.00		\$ 234.00	\$ 00	116.00	· · · · · · · · · · · · · · · · · · ·	69:	116.00
Encumbrance						-	<b>69</b> :	,	\$ 120.00	\$	(120.00)
Update Property Assessments	65	,	65	40,852.76 \$	25,000.00	\$ 34,758.45	45 \$	31,094.31	\$ 31,094.31	\$ 1	,
GIS Records Maintenance	65	,	65	2,329.50	1	1,000.00	\$ 00	1,329.50	\$ 1,329.50	\$	,
	<b>5</b> ₽	111,687.00 \$	69÷	44,709.58 \$	\$ 25,000.00 \$	142,205.24	24 \$	39,191.34	\$ 32,543.81	\$ 1	6,647.53

					Transfers			щ	Balance	Enc & C/O		Closed to
			Balance	Ř	Reserve Fund	_		_	(Over)/	Balance		Revenue
		Apprtn	Forward		x Other		Expended		Under	Forward		Turnbacks
Treasurer												
Salary	50	40,020.00		69	,	50	33,844.31	65	6,175.69		60	6,175.69
Longevity	<b>6</b> 9:	537.00		<b>6</b> 9÷		69:	1	69:	537.00		69:	537.00
Consulting	<b>\$</b>	15,000.00		69:	•	<b>6</b> 5÷	15,416.98	69	(416.98)		69:	(416.98)
Office Supplies	S	ı				\$	565.00	69	(565.00)		69	(565.00)
Travel/Meetings	65	1,185.00				<b>6</b> 5	1,185.00	69:	,		69:	,
Dues	ss:	170.00				છ	150.00	69	20.00		69:	20.00
Bonding	50	550.00				50	675.00	69	(125.00)		69	(125.00)
Bank Service Charges	65	2,000.00		6/9:	,	<b>6</b> 5	1,347.50	69:	652.50		69:	652.50
Encumbrance	¢\$	-		69		¢\$	-	65	\$	6,100.00	65	(6,100.00)
	S	59,462.00 \$		<b>\$</b>		50	53,183.79	60	6,278.21 \$	6,100.00	65	178.21
Collector												
Salary	<b>6</b> 5	40,019.00		<b>⇔</b>	1	<b>6</b> 5	33,072.88	<b>69</b>	6,946.12		S	6,946.12
Longevity	S	538.00 \$				\$	1	69	538.00		69	538.00
Advertising	65	225.00 \$				69:	1	69:	225.00		69:	225.00
Printing Tax Bills	ss:	3,200.00 \$				છ	2,632.06	<b>69</b> 2	567.94		69:	567.94
Office Supplies	S	1				\$	565.00	69	(565.00)		69	(565.00)
Bills/Demands	65	4,000.00 \$				<b>6</b> 5	1,549.92	69:	2,450.08		69:	2,450.08
Travel/Meetings	ss:	1,000.00 \$				છ	1,131.67	69	(131.67)		69:	(131.67)
Dues	50	\$ 00.00				50	25.00	69	55.00		69	55.00
Registry of Deeds	65	\$ 00.006				<b>6</b> 5	77.00	69:	823.00		69:	823.00
Bonding	<b>\$</b>	2,157.00 \$				<b>\$</b>	907.50	<b>\$</b>	1,249.50		<b>6</b> 5	1,249.50
Unclassified	50	\$				50	35.00	69	(35.00)		69	(35.00)
Encumbrance	<b>6</b> 9:	1				69:	1	69:	·	11,700.00	69:	(11,700.00)
Tax Foreclosure Art.	s	\$	16,936.96	\$ 96		s		S	16,936.96 \$	16,936.96	6/9	-
	S	52,119.00 \$	16,936.96	\$ 96	1	S	39,996.03	S	\$ 66.650,65	28,636.96	S	422.97
Legal												
Legal Counsel	<b>\$</b>	187,500.00 \$		4,363.76 \$	•	<b>\$</b>	193,863.76	<b>65</b>	(2,000.00) \$	1	s)	(2,000.00)
Books	S	2,000.00		ss	1	s	1	ss	2,000.00 \$	1	65	2,000.00
	<b>65</b> :	\$ 00.005,581	4,363.76	\$ 92.	-	<b>65</b> :	193,863.76	69:	\$ -	1	65:	

				Transfers			B	Balance	Enc & C/O	Clos	Closed to
			Balance	Reserve Fund			9	(Over)/	Balance	Rev	Revenue
		Apprtn	Forward	x Other	-	Expended	נ	Under	Forward	Turn	Turnbacks
Computer											
Hardware maintenance	69:	22,500.00			ss:	27,812.29	69:	(5,312.29) \$	,	66	(5,312.29)
Software maintenance	69	62,427.00 \$	,		S	56,810.50	**	5,616.50 \$	1	60	5,616.50
Web Maintenance	69:	5,200.00		· ·	65	4,275.00		925.00		69:	925.00
Programming & Misc	<b>6</b> 92	2,000.00		· ·	<b>\$</b> \$	1,810.20	40-	189.80		<b>6</b> 5÷	189.80
Paper & forms	69	1,500.00		\$	S	881.52	40	618.48		65	618.48
Equipment Replacement	69:	10,200.00		\$ 7,232.00	65	18,708.44	40	(1,276.44)		69:	(1,276.44)
Travel & Meetings	69	1,000.00			<b>65</b>	915.19	66	84.81 \$	1	65:	84.81
Disaster Recovery	69:	-	14,998.19		65	1	40	14,998.19 \$	14,998.19	69:	,
Computer Equipment	\$	\$	2,760.40	\$	\$	-		2,760.40 \$	2,760.40	\$	
	s	104,827.00 \$	17,758.59	\$ 7,232.00	S	111,213.14 \$	S	18,604.45 \$	17,758.59	\$	845.86
Administrative Services											
Clerical wages	<b>6</b> 92	651,400.00		· ·	<b>\$</b> \$	641,652.27	<b>⇔</b>	9,747.73		69:	9,747.73
Vacation/Sick buyback	69	,			S	-	40	,		60	,
Overtime	<b>\$</b> \$	12,000.00			<b>6</b> 9:	11,683.61 \$		316.39 \$	1	60	316.39
Education/Training	<b>⇔</b>	750.00			<b>\$</b>	738.40	66	11.60 \$	1	<b>6</b> 0∓	11.60
Office equipment	s	17,000.00		•	<b>\$</b>	15,336.96	40	1,663.04		<b>\$</b> \$	1,663.04
Office supplies	<b>\$</b> \$	15,000.00		· ·	<b>6</b> 9:	18,305.18	44	(3,305.18) \$	1	60	(3,305.18)
Paper & forms	<b>⇔</b>	2,500.00			<b>\$</b>	1,123.50 \$	40-	1,376.50		<b>\$</b>	1,376.50
Postage	60	26,500.00		- \$	s	23,726.62	40	2,773.38 \$	1	50	2,773.38
Encumbrance	s	,		- \$	ss:	-	44	\$	2,187.93	50	(2,187.93)
	69	725,150.00 \$	-	\$	<b>\$</b>	712,566.54 \$		12,583.46 \$	2,187.93	\$	10,395.53
Town Clerk											
Salary	<b>\$</b> \$	19,493.00			<b>6</b> 9:	19,417.84	66	75.16		60	75.16
Advertising	<b>⇔</b>	1,000.00		· ·	<b>\$</b>	54.00		946.00		<b>\$</b>	946.00
Travel/Meetings	60	800.00			s	540.37		259.63		50	259.63
Dues	<b>\$</b>	150.00			<b>6</b> 9:	100.00	66:	50.00		<b>\$</b>	50.00
Bonding	<b>\$</b> \$	200.00			<b>\$</b> \$	100.00		100.00		<b>\$</b> \$	100.00
Unclassified	s	400.00			S	639.92	66	(239.92)		ss:	(239.92)
	<b>\$</b> \$	22,043.00 \$	1	\$	<b>6</b> 9:	20,852.13	65:	1,190.87 \$	1	65	1,190.87

				Tra	Transfers			Balance	Enc & C/O		Closed to
			Balance	Reserv	Reserve Fund			(Over)/	Balance		Revenue
		Apprtn	Forward	×C	x Other	Expended	led	Under	Forward		Turnbacks
Registrar of Voters											
Registrars	ss:	7,500.00		<b>\$</b> ≎	,	\$ 3	3,910.04 \$	3,589.96		55	3,589.96
Census	\$	4,500.00		<b>6</b> €	,	\$ 2	2,615.37 \$	1,884.63		69:	1,884.63
Travel/Meetings	<b>\$</b> ₽	200.00				<b>6</b> ₽	50.00 \$	150.00		<b>6</b> 5÷	150.00
Unclassified	S	00.009				\$	\$ 92.96	503.24		65	503.24
	s	12,800.00 \$		<b>6</b> €	,	9 \$	5,672.17 \$	6,127.83	\$	<b>6</b> 5	6,127.83
Conservation											
Advertising	s	1,200.00				<b>\$</b> ≎	\$ 00.265	605.00		693	605.00
Office supplies	S.	,				<b>6</b> 9:	23.36 \$	(23.36)		ss:	(23.36)
Travel/Meetings	<b>6</b> 5	00.006				<b>\$</b> ⊋	840.00 \$	00.09		<b>\$</b>	00.09
Dues	\$	610.00				€:	417.00 \$	193.00		69	193.00
Recordings/Plans	\$	250.00				<b>6</b> 9:	\$ 00.764	(247.00)		69:	(247.00)
Encumbrance	S	-				5:	\$	-	\$ 195.00	\$ 0	(195.00)
	\$	2,960.00 \$		<b>\$</b> ≎		\$ 2	2,372.36 \$	587.64	\$ 195.00	\$ 0	392.64
Planning Board											
Part Time Planner	<b>S</b> ≎	15,450.00				\$ 16	\$ 92.802,91	(1,058.56)		69:	(1,058.56)
Advertising	69	1,000.00				\$ 1	1,525.71 \$	(525.71)		s	(525.71)
Consulting	69:	1,000.00		<b>\$</b>	,	<b>\$</b>	59:	1,000.00		69:	1,000.00
SRPEDD Agent	\$	250.00				<b>\$</b> ∓	\$	250.00	· ·	<b>69</b>	250.00
Office Supplies	69	\$ 00.00	•			<b>⇔</b>	118.98 \$	(88.98)	\$	\$	(68.98)
Travel/Meetings	69:	500.00				<b>\$</b>	246.46 \$	253.54	· · · · · · · · · · · · · · · · · · ·	69:	253.54
Dues	<b>6</b> 5	150.00				<b>\$</b> ⊋	<b>\$</b> ⊋	150.00	· · · · · · · · · · · · · · · · · · ·	<b>\$</b>	150.00
Computer Mapping Equipment	ss:	\$	812.00			<b>\$</b> ≎	<b>\$</b> ≑	812.00	\$ 812.00	\$ 0	1
Part Time Planner - Article	S.	<b>\$</b>	11,750.50			\$ 11	11,750.50 \$	,	· ·	ss:	,
Master Plan Consultant	S	\$	15,941.48			8	8,439.10 \$	7,502.38	\$ 7,502.38	ss:	(0.00)
	s	18,400.00 \$	28,503.98	<b>⇔</b>		\$ 38	38,589.31 \$	8,314.67	\$ 8,314.38	se 80	0.29
Zoning Board											
Advertising	<b>6</b> \$÷	2,069.00 \$		<b>6</b> \$		<b>6</b> \$÷	610.00 \$	1,459.00 \$	· · · · · · · · · · · · · · · · · · ·	<b>⇔</b>	1,459.00
Office supplies	69					<b>\$</b> \$	64.68 \$	(64.68)		50	(64.68)
Dues	ss:	50.00				\$	-	50.00		s	50.00
	<b>⇔</b>	2,119.00 \$	1	<b>\$</b>	,	<b>6</b> ₽	674.68 \$	1,444.32	· · · · · · · · · · · · · · · · · · ·	s	1,444.32

				Transfers			Balance	Enc & C/O	Close	Closed to
			Balance	Reserve Fund			(Over)/	Balance	Reve	Revenue
		Apprtn	Forward	x Other		Expended	Under	Forward	Turn	Turnbacks
Town Buildings-Town Hall										
Facilities Manager	<b>6</b> 5	82,192.00 \$	1		<b>\$</b>	82,867.00 \$	(675.00)		<b>⇔</b>	(675.00)
Full Time wages - Laborer/Carpentry	s	102,475.00			s	\$ 79.765,96	5,877.33		\$	5,877.33
Full Time wages - Custodial	s	31,824.00			ss:	32,334.00 \$	(510.00)		69:	(510.00)
Overtime	\$	3,753.00			¢>	261.63 \$	3,491.37		(°)	3,491.37
Uniform allowance	s	1,500.00 \$	ı		s	941.60 \$	558.40		\$	558.40
Property Maintenance - Contract Services	69:	14,000.00 \$	1	· ·	<b>6</b> 5	11,873.41 \$	2,126.59	1	\$	2,126.59
Repair Motor Vehicles	69:	2,500.00		· · · · · · · · · · · · · · · · · · ·	<b>\$</b>	6,883.84 \$	(4,383.84)		7)	(4,383.84)
Cleaning services	69:	\$	1		<b>6</b> 5	\$	1	1	<b>\$</b>	,
Telephone	<b>6</b> 5	15,650.00 \$	1	· ·	<b>\$</b>	15,363.53 \$	286.47	1	<b>⇔</b>	286.47
Custodial supplies	s	3,400.000 \$	ı	- \$	s	3,118.43 \$	281.57	1	S	281.57
Building Maintenance Supplies	69:	11,000.00 \$	10,463.46	· ·	<b>6</b> 5	\$ 21,388.95	74.51	1	65:	74.51
Unclassified	<b>6</b> 5	250.00 \$	1	· ·	<b>\$</b>	239.85 \$	10.15	1	<b>65</b> :	10.15
Property Maintenance	s	\$	9,900.00	- \$	69	10,027.47 \$	(127.47)	1	S	(127.47)
Encumbrance	\$	\$ -	1	- \$	ss:	\$	1	\$ 1,897.91	\$	(1,897.91)
	\$	268,544.00 \$	20,363.46	- \$	s	281,897.38 \$	7,010.08	\$ 1,897.91	\$	5,112.17
Community Center										
Property Maintenance Contract Services	69:	8,000.00		· · · · · · · · · · · · · · · · · · ·	<b>65</b> :	6,964.94 \$	1,035.06	· · · · · · · · · · · · · · · · · · ·	\$	1,035.06
Telephone	<b>6</b> 5	3,600.00		· · · · · · · · · · · · · · · · · · ·	sp.	3,683.71 \$	(83.71)	· ·	<b>⇔</b>	(83.71)
Building Maintenance Services	S	6,000.00		- \$	s	6,203.93 \$	(203.93)	- \$	S	(203.93)
	\$	17,600.00 \$		- \$	\$	16,852.58 \$	747.42	- \$	\$	747.42
Parks/Recreation										
Property Maintenance Contract Services	693	4,000.00		- \$	60	3,988.38 \$	11.62	- 5	\$	11.62
Building Maintenance Services	ss:	4,000.00		- \$	s	3,965.12 \$	34.88	- 8	\$	34.88
	59:	8,000.00 \$			s.	7,953.50 \$	46.50		<b>\$</b>	46.50
Music Hall										
Contract Srevices	<b>6</b> 5	10,180.00 \$	1	· · · · · · · · · · · · · · · · · · ·	69:	10,102.75 \$	77.25	· · · · · · · · · · · · · · · · · · ·	69:	77.25
Telephone	<b>6</b> \$÷	1,800.00 \$	1	· · · · · · · · · · · · · · · · · · ·	<b>6</b> 5	1,852.94 \$	(52.94)	· ·	<b>\$</b> \$	(52.94)
Building Maintenance Services	ss	4,750.00 \$	1	- \$	s	4,487.22 \$	262.78	- 8	ss:	262.78
	<b>5</b> 5:	16,730.00 \$	1		<b>\$</b> \$	16,442.91 \$	287.09	- \$	59:	287.09
Library										
Contract Services	<b>6</b> 93	10,800.00		•	ss:	10,606.86 \$	193.14	- \$	\$	193.14
Building Maintenance Services	S.	3,500.00		· S-	s	5,695.43 \$	(2,195.43)	· ·	\$	(2,195.43)
	65	14,300.00 \$	1	\$	65	16,302.29 \$	(2,002.29)	· ·	\$	(2,002.29)

					Transfers			Balance	Enc & C/O	0	Closed to
			Ba	Balance Ro	Reserve Fund			(Over)/	Balance		Revenue
		Apprtn	Fo	Forward	x Other	Expended	pa	Under	Forward	_	Turnbacks
Atlantis Drive				,						1	!
Property Maintenance Contract Services	n	2,500.00		×	-	s,c *	\$ /8.016,6	(3,416.87)	<b>≯</b>	×	(3,416.87)
Building Maintenance Services	S	3,000.00		-	•	3,0	3,074.03 \$	(74.03)	\$	\$ -	(74.03)
	\$	5,500.00		-	-	\$ 8,9	\$ 06.066,8	(3,490.90)	\$	-	(3,490.90)
Facilitites Special Articles											
Music Hall Roof Repairs (ATM 5/14)	<b>6</b> 9:	-		19,050.66		2	250.00 \$	18,800.66	\$ 18,800.66	\$ 99.0	,
Music Hall Repointing (ATM 5/14)	<b>6</b> 9:	1	4.0	1,300.00		44	69:	1,300.00	\$ 1,30	1,300.00 \$	,
Adantis Dr Fire Alarm (ATM 5/15)	S	-		17,775.00			\$\$ 	17,775.00	\$ 17,77	\$ 00.577,71	ı
AED Defebrillators	ss:	-		309.70		2	260.10 \$	49.60	\$	49.60 \$	,
Library Roof Duct	<b>\$</b>	1		87,525.00 \$	16,333.02	\$ 95,9	95,964.83 \$	7,893.19	\$ 7,89	7,893.19 \$	
Community Center - Fire Alarm (STM 5/17)	s	-		4,257.88 \$	-		5	4,257.88	\$ 4,25	4,257.88 \$	1
Library Repairs/Carpet Replace (ATM 5/17)	<b>6</b> 9:	1		20,700.00 \$	1	40	69:	20,700.00	\$ 20,70	20,700.00 \$	1
Facility BoomLift				<b>\$</b> ≎	83,000.00	\$ 83,0	\$3,000.000 \$	1	ss:	<b>\$</b> ≎	
Facilities Generator				\$	20,000.00	\$ 16,4	16,484.09 \$	3,515.91	\$ 3,51	3,515.91 \$	1
	<b>\$</b> \$	-	1	150,918.24 \$	119,333.02 \$		\$ 20.65,650	74,292.24	\$ 74,292.24	2.24 \$	,
Town Facilities \$	s>÷	330,674.00 \$		171,281.70 \$	119,333.02	\$ 544,3	544,398.58 \$	76,890.14	\$ 76,190.15	0.15 \$	66.669
Town Report											
Printing warrants	s	6,525.00				\$ 5,9	5,982.54 \$	542.46		69:	542.46
	¢÷	6,525.00 \$		\$	,	\$ 5,9	5,982.54 \$	542.46	<b>\$</b> ≎	69: I	542.46
Unclassified											
SRPEDD Assessment	<b>69</b> 2	1,000.00			•	sc.	\$ 67.968	103.25		69:	103.25
County Ext service	ss:	500.00				ιc)	\$ 00.005	1		<b>6</b> €	1
Tri town river	S	300.00			,	\$	-	300.00		\$	300.00
	ss:	1,800.00		\$	-	\$ 1,3	1,396.75 \$	403.25	\$	\$	403.25
Police Dept											
Chief Salary	S	138,310.00		s	1	138,3	38,310.00 \$	,		69	,
Clerical wages	<b>6</b> 9:	18,009.00				0,6	6,030.82 \$	11,978.18		<b>5</b> 5:	11,978.18
Certification	<b>6</b> 5	14,000.00		€	1	\$ 13,0	13,000.00 \$	1,000.00		693	1,000.00
Patrolmen	65	787,440.00		50	1	\$ 762,9	62,972.58 \$	24,467.42		693	24,467.42
Lieutenant	65:	117,460.00		<b>€</b> \$	4,239.00	\$ 122,1	22,144.78 \$	(445.78)		693	(445.78)
Special officers	<b>\$</b>	52,266.00		<b>\$</b>	1	30,6	30,617.64 \$	21,648.36		<b>⇔</b>	21,648.36
School Resource Officer	<b>\$</b>	21,808.00		\$	1		<b>⇔</b>	21,808.00		S	21,808.00
Sergeant	ss:	278,527.00		<b>6</b> €	1	\$ 221,9	221,946.48 \$	56,580.52		693	56,580.52
Overtime	<b>6</b> 5	316,738.00		<b>\$</b>	1	404,4	404,456.65 \$	(87,718.65)		<b>6</b> 5÷	(87,718.65)

				L	Transfers			щ	Balance	Enc & C/O	0	Closed to	ed to
			Balance	Re	Reserve Fund			_	(Over)/	Balance		Revenue	nue
		Apprtn	Forward		x Other	Ex	Expended		Under	Forward		Turnbacks	acks
Longevity	ss:	4,200.00		6/9:		<b>6</b> 5÷	3,800.00	<b>\$</b>	400.00				400.00
Education/Training	ss:	11,050.00		6/9:		<b>6</b> 5÷	13,622.79	<b>\$</b>	(2,572.79)			(7)	(2,572.79)
Uniform allowance	65	30,225.00		s		<b>5</b> 0	30,051.72	60	173.28 \$			"	173.28
Computer maintenance	69:	26,440.00				<b>6</b> 9∓	28,982.14	<b>6</b> 9:	(2,542.14)			(7)	(2,542.14)
Radio Maintenance	69:	5,500,00				<b>5</b> 9∓	5,287.40	<b>6</b> 9:	212.60			<b></b>	212.60
Repair Motor Vehicles	65	11,500.00				<b>5</b> 0	8,062.14	60	3,437.86			(e)	3,437.86
Cleaning Services	65:	13,355.00				69:	14,525.00	65	(1,170.00)			C)	(1,170.00)
Wareham lockup	ss:	1,000.00				<b>6</b> 5÷	153.89	<b>\$</b>	846.11				846.11
Telephone	69:	11,452.00				<b>6</b> 9∓	12,136.23	<b>6</b> 9:	(684.23)			"	(684.23)
Supplies	69:	5,772.00				<b>5</b> 9∓	10,338.58	<b>6</b> 9:	(4,566.58) \$			\$ (4	(4,566.58)
Custodial Supplies	693	2,400.00				<b>⇔</b>	316.23	65	2,083.77			4	2,083.77
Public safety equipment	65:	13,740.00				69:	26,335.30	69:	(12,595.30)			\$ (12	12,595.30)
Building Maintenance	69:	10,978.00	1			<b>5</b> 9∓	14,182.66	<b>6</b> 9:	(3,204.66) \$			(3)	(3,204.66)
Chiefs Expenses	65	2,950.00				<b>5</b> 0	4,241.96	60	(1,291.96)			(1)	(1,291.96)
Police cruiser (Budget)	69:	41,676.00				<b>6</b> 9∓	40,097.20	<b>6</b> 9:	1,578.80			-	1,578.80
Police Cruiser Art5/18ART11	69:	,		<b>\$</b> \$	38,000.00	<b>5</b> 9∓	38,000.00	<b>6</b> 9:				<b></b>	,
Computer Equipment (ATM 5/18)	s	-		s	31,290.00	S	31,280.00	s	10.00			46	10.00
	6/3:	1,936,796.00	1	69:	73,529.00	\$	1,980,892.19	69:	29,432.81 \$			\$ 29	29,432.81
Fire Dept													
Fire Chief	693	116,732.00		693	9,079.00	65	125,811.00	60	<b>5</b>		1	**	1
Firemen	<b>6</b> 5	259,424.00		69:	,	65:	262,243.80	<b>6</b> 5	(2,819.80) \$		,	(7)	(2,819.80)
EMT Wages	<b>\$</b> \$	427,568.00		6/9:		69:	429,615.42	69:	(2,047.42)			\$	2,047.42)
Fireman - Lt	693	54,309.00		693	1	65	51,379.66	69:	2,929.34 \$		1		2,929.34
Overtime	693	12,000.00	-	65:	,	<b>5</b> 7:	6,772.68	<b>69</b> :	5,227.32 \$		,	60	5,227.32
Education/Training	<b>⇔</b>	12,590.00				65:	6,193.93	<b>\$</b>	\$ 20.966.9		,		6,396.07
Recruitment and Retention	<b>6</b> 0	2,000.00				65	1	69	2,000.00 \$		,	64	2,000.00
Uniform Allowance	693	11,500.00	-	65:	1,000.00	<b>5</b> 7:	9,316.99	<b>69</b> :	3,183.01 \$		,	(e)	3,183.01
Computer maintenance	69:	4,000.00	7,089.02	2		<b>⇔</b>	10,162.57	<b>6</b> 5	926.45 \$		,	<b>t</b> -€:	926.45
Contract Services	693	11,000.00	-			65	11,379.25	S	(379.25) \$		,	<b>6</b> €	(379.25)
Contract Services - CIEMSS	6/3	4,200.00				65:	200.00	<b>69</b> :	4,000.00 \$		,	4	4,000.00
Radio maintenance	<b>⇔</b>	4,000.00		69:		69:	205.25	69	3,794.75 \$		,	(e)	3,794.75
Repair motor vehicles	\$	28,000.000		s	,	60	49,217.75	S	(21,217.75) \$			\$ (21	21,217.75)
Telephone	<b>\$</b> \$	11,500.00	\$ 252.54	4 \$	,	69:	12,611.77	69:	(859.23) \$		1	46	(859.23)
Safety Testing	<b>\$</b> \$÷	4,000.00	-	<b>\$</b> \$		<b>6</b> 5÷	5,544.40	6/9:	(1,544.40) \$			(J	(1,544.40)

					Tran	Transfers			Balance	Enc & C/O		Closed to
				Balance	Reserv	Reserve Fund			(Over)/	Balance		Revenue
		Apprtn	_	Forward	x O	x Other	Expended		Under	Forward		Turnbacks
Fire Supplies	<b>⇔</b>	4,500.00	<b>\$</b>	1		,	\$ 5,658.41	\$	(1,158.41) \$		<b>6</b> 9÷	(1,158.41)
Custodial supplies	\$	1,250.00	60	,		1	\$ 203.52	S	1,046.48 \$	1	69:	1,046.48
Medical Supplies	<b>\$</b> \$	17,000.00	69:	301.02		,	\$ 15,884.03	69:	1,416.99 \$		69:	1,416.99
Equipment	S	22,000.00	<b>69</b> :	270.80		1	\$ 27,887.60	<b>6</b>	(5,616.80) \$	•	<b>6</b> 9÷	(5,616.80)
Building Maintenance	\$	9,000.00	60	850.00		1	7,814.07	S	2,035.93	1	69:	2,035.93
Alarm System Repair	<b>⇔</b>	3,675.00	69:	1		,	\$ 828.95	\$	2,846.05 \$		69:	2,846.05
Hose replacement	<b>\$</b> \$	3,000.00	69	,		,	\$ 3,380.00	S	(380.00)	'	<b>6</b> 9÷	(380.00)
Building Equipment	\$	6,000.00	60	,		1	\$ 7,546.44	S	(1,546.44) \$	1	69:	(1,546.44)
Equipment Replacement - pagers	<b>⇔</b>	10,000.00	69:	1		,	\$ 5,570.78	\$	4,429.22 \$		69:	4,429.22
Protective Clothing	<b>\$</b> \$	15,750.00	<b>\$</b>	1		,	\$ 10,195.00	<b>\$</b>	5,555.00 \$		<b>6</b> 9÷	5,555.00
Travel & Meetings	\$	4,000.00	60	,		1	\$ 4,223.68	69	(223.68)	1	69:	(223.68)
Licenses	<b>65</b> :	4,000.00					\$ 1,300.00	\$	2,700.00 \$	,	69:	2,700.00
Encumbrance	<b>\$</b> \$	,	<b>\$</b>	1		,		<b>\$</b>	1	10,693.43	43 \$	(10,693.43)
IV Infusion Pumps (ATM 5/17)			60	3,500.000 \$		1	-	S	3,500.00 \$	3,500.00	\$ 00	1
Station 1 AC (ATM 5/17)			<b>65</b> :	20,000.00		1	1	\$	20,000.00	20,000.00	\$ 00	1
Emergency Generator			65	9,676.60		,	-	<b>\$</b>	8 09.929.6	9,676.60	\$ 09	
Fire Station I Ventillation system (ATM 5/16)			60	39,598.00		1	-	S	39,598.00	39,598.00	\$ 00	1
Fire Alarm Repair (ATM 5/12)			<b>65</b> :	18,913.33		,	\$ 4,539.66	\$	14,373.67 \$	14,373.67	\$ 78	1
Fire Station 2 Ventillation system (ATM 5/17)			<b>6</b> 5	24,099.00		1		s	24,099.00 \$	24,099.00	\$ 00	1
Fire Phone System (ATM 5/14)			69:	2,060.76		1		<b>\$</b>	2,060.76	2,060.76	\$ 92	ı
Fire Software (ATM 5/15)			<b>65</b> :	7,000.00		,	\$ 2,721.95	\$	4,278.05 \$	4,278.05	35 \$	1
Fire Boat Replacement (ATM 5/18)			<b>69</b> :	1	r.C	50,357.00	\$ 50,357.00	<b>6</b>	1	•	69:	1
Station 1 Appratus Floor			60	-		34,200.00	-	S	34,200.00 \$	34,200.00	\$ 00	1
	69:	1,062,998.00	69:	133,611.07 \$		94,636.00	\$ 1,128,765.56	69:	162,479.51 \$	162,479.51	51 \$	0.00
Building Dept												
Bldg Commissioner	\$	76,182.00				,	\$ 76,182.00	s s	,		<b>6</b> 9÷	,
Inspections	S	19,700.00				1,977.73	\$ 25,425.00	S	(3,747.27)		65:	(3,747.27)
Longevity	<b>\$</b> \$	1,275.00					\$ 1,275.00	69:	1		69:	1
Education & Training	S	2,000.00				1	\$ 479.00	<b>6</b>	1,521.00		69:	1,521.00
Repair Motor Vehicles	S	100.00	60	,		1	\$ 45.00	S	\$5.00 \$	1	65:	55.00
Telephone	69:	270.00					\$ 614.88	69:	(344.88)		6/9:	(344.88)
Travel/Meetings	<b>6</b> 5	2,500.00					\$ 1,168.23	<b>\$</b>	1,331.77		69:	1,331.77
Unclassified	<b>6</b> 5÷	2,000.00	69:		<b>6</b> 5÷	1	\$ 1,015.62	s	1,184.38 \$	'	6/9:	1,184.38
Demoliation Abandon bldgs	¢÷		S	2,085.00 \$			-	s	2,085.00 \$	2,085.00	\$ 00	1
	6/3	104,027.00	69	2,285.00 \$		1,977.73	\$ 106,204.73	69	2,085.00 \$	2,085.00	\$ 00	(0.00)

				Ä	Transfers			_	Balance	Enc & C/O	_	Closed to	to
			Balance	Rese	Reserve Fund			Ū	(Over)/	Balance		Revenue	ne
		Apprtn	Forward	×	x Other	Ą	Expended		Under	Forward		Turnbacks	cks
Animal Control Officer													
Wages - Full Time	<b>⇔</b>	44,371.00		<b>6</b> 5÷	,	46	44,371.11	69:	(0.11)			<b></b>	(0.11)
Wage - Part Time	\$	1,474.00		65		**	1	65	1,474.00			\$ 1,4	1,474.00
Longevity	<b>⇔</b>	1,700.00		69:	,	40	1,700.00	69:	,			<b>16</b>	,
Uniform allowance	<b>⇔</b>	200.00				46	,	69:	200.00			\$	200.00
Boarding & burial	69	2,000.00				40	355.00	69	1,645.00			\$ 1,6	1,645.00
Telephone	<b>⇔</b>	500.00				40	458.76	69:	41.24			<b>16</b>	41.24
Vehicle Reimbursement	se.	3,900.00				40	3,900.00	69:					,
Unclassified	59:	650.00				44	750.00	69:	(100.00)			(1	(100.00)
	\$	54,795.00 \$		<b>6</b> 5			51,534.87	65:	3,260.13 \$			\$ 3,2	3,260.13
Marine Resources													
Fulltime wages	\$	185,713.00		<b>\$</b>	,	\$ 1	186,114.90	69:	(401.90)			4)	(401.90)
Overtime	<b>⇔</b>	4,251.00		<b>6</b> 5		ş	2,414.08	69:	1,836.92			\$ 1,8	1,836.92
Longevity	\$	1,100.00		s		·S-	1,100.00	60				<b>*</b>	1
Uniform allowance	<b>⇔</b>	4,500.00		<b>\$</b>	,	\$	3,616.87	69:	883.13			50	883.13
Repair motor vehicles	se.	1,500.00				40	1,493.22	<b>6</b> 2	6.78				82.9
Telephone	69	4,800.00				40	3,828.70	69	971.30			6	971.30
Marine supplies	69:	5,000.00				40	4,707.09	69:	292.91			\$	292.91
Float maintenance	se.	2,000.00				40	1,989.35	<b>6</b> 2	10.65				10.65
Building maintenance	69	5,000.00				40	7,458.96	69	(2,458.96) \$			\$ (2,4	(2,458.96)
Channel/Buoy maintenance	<b>⇔</b>	2,000.00		<b>\$</b>	,	44	1,999.94	69:	0.00			<b></b>	90.0
Boat supplies	<b>⇔</b>	\$ 00.000,9	,	<b>6</b> 5÷	,	46	4,958.67	69:	1,041.33 \$			\$ 1,0	1,041.33
Equipment Replacement	69	3,000.00				40	2,999.76	69	0.24 \$			<b></b>	0.24
Shellfish propagation	69:	6,000.00				40	5,494.78	69:	505.22 \$			un	505.22
Licenses & Dues	se.	2,500.00		69:	,	40	2,425.14	<b>6</b> 2	74.86			<b></b>	74.86
Management/Development	s	3,000.00		s	,	40	3,000.00	60				"	,
Unclassified	<b>\$</b>	1,000.00				40	1,000.00	69:	,			"	,
Encumbrance	<b>⇔</b>			<b>\$</b>	,	40-		69:	-	4	44.58	·*	(44.58)
Harbormaster Vehicle	\$	\$	2,371.75	\$	1	40	2,371.75	65	-			"	
Harbornaster Tech Upgrade	\$	\$	-	s	62,000.00	<b>'</b>	62,000.00	65:	-			46	,
	<b>\$</b>	237,364.00 \$	2,371.75	65	62,000.00	50	298,973.21	69	2,762.54 \$		44.58	\$ 2.7	2,717.96

				Transfers				Balance	Enc & C/0	0/;	Clos	Closed to
			Balance	Reserve Fund				(Over)/	Balance	e	Rev	Revenue
		Apprtn	Forward	x Other		Expended		Under	Forward	뒫	Turn	Turnbacks
Tree Warden												
Contract services - Hazardous	<b>\$</b>	2,000.00			69:	10,075.00	69	(8,075.00)			50	(8,075.00)
Contract services - Tree	<b>6</b> 9:	5,000.00			69:	1	69:	5,000.00			6A:	5,000.00
Contract services - Tree Replacement	<b>\$</b> \$	\$ 00.006			<b>69</b> :	895.00	<b>\$</b>	5.00 \$			<b>6</b> 0∓	5.00
Parks Maintenance	69	10,000.00			69	7,759.50	69	2,240.50			65	2,240.50
Unclassified	69:	1,000.00			69:	40.00	69:	00.096			65:	960.00
Details - Police	<b>⇔</b>	1,800.00	,		<b>69</b>	1,496.00	69:	304.00 \$			<b>6</b> 5÷	304.00
Cemetery Maintenance (STM 10/17)	69	55	22,300.00	- \$	69	12,440.00	69	\$ 00.098,6	3,6	0,860.00	65	,
Contract Services - Gypsy (ATM 5/15)	69:	- 8	3,700.00	- \$	69:	-	65:	3,700.00 \$	3,	3,700.00	55:	,
	<b>5</b> ≎	20,700.00 \$	26,000.00	\$	<b>⇔</b>	32,705.50	<b>6</b> 5	13,994.50 \$		13,560.00	<b>5</b> ≎	434.50
Sippican School												
Salaries	<b>⇔</b>	4,443,470.00 \$	344,581.95	\$	69:	4,298,937.86	<b>6</b> 5	489,114.09 \$		346,984.07	\$ 14	142,130.02
Expenses	<b>\$</b> \$	1,775,298.00 \$	21,983.67	· · · · · · · · · · · · · · · · · · ·	<b>69</b> :	1,785,496.04	69:	11,785.63 \$	24,	24,468.60	() \$	(12,682.97)
Sippican School Pumps (Art 16 ATM 4/05)		\$	3,367.07	5	50	,	S	3,367.07 \$	3,	3,367.07	65	1
Sippican Window replacement (ATM 5/13)		55	1,300.00	5	69:	,	65:	1,300.00 \$	1,	1,300.00	65:	,
Sippican Energy Equip upgrade (ATM 5/13)		<i>\$</i>	530.12	·	69	1	<b>6</b> 2	530.12 \$		530.12	<b>6</b> 5÷	,
Sippican Fire Alarm (Art 12 ATM 5/11)		\$	10,878.22		69	1	69	10,878.22 \$	10,8	10,878.22	<b>5</b> 5	,
Sippican VCT Flooring (ATM 5/14)		57	25,000.00	· ·	69:	1	69:	25,000.00 \$	25,0	25,000.00	6A:	,
Sippican Security System (ATM 5/15)		\$	340.52	\$	S	-	69	340.52 \$		340.52	<b>\$</b>	
	S	6,218,768.00 \$	407,981.55	\$	69	6,084,433.90	69	542,315.65 \$		412,868.60	\$ 12	129,447.05
School Assessments												
Old Rochester Regional	<b>≎</b> ≎	4,561,142.00		\$	<b>\$</b> \$	4,561,142.00	<b>\$</b>	·	<b>6</b> \$÷	,	<b>5</b> 0∓	,
Upper Cape Regional	S	406,156.00		- \$	s	405,214.00	65	942.00			55	942.00
	\$	4,967,298.00 \$	1	\$	69:	4,966,356.00	<b>6</b> 5	942.00 \$			<b>S</b> \$	942.00
DPW												
Administrative salary	S	32,684.00		\$ 4,696.76	69	37,412.00	60	(31.24) \$		,	<b>5</b> 9:	(31.24)
Fulltime wages	<b>⇔</b>	500,481.00 \$	6,001.00	\$	69:	501,924.86	69:	4,557.14 \$		,	<b>6</b> 9∓	4,557.14
Temporary employees	<b>≎</b> ≎	32,324.00		\$	<b>\$</b> \$	29,171.50	69:	3,152.50 \$		,	<b>⇔</b>	3,152.50
Vacation/Sick buyback	\$	7,200.00		\$	60	5,623.60	S	1,576.40 \$		,	\$	1,576.40
Certification/Licenses	<b>5</b> 5÷	2,800.00 \$	,	\$	69:	2,400.00	69:	400.00		,	<b>6</b> 5÷	400.00
Overtime	<b>\$</b> >	26,137.00		· · · · · · · · · · · · · · · · · · ·	<b>69</b> :	37,168.79	69:	\$ (01,031.79) \$		,	L) \$	11,031.79)
Winter overtime	<b>\$</b> \$	10,000.00		\$	50	20,970.73	69	(10,970.73)		,	\$	(10,970.73)
Longevity	69:	,		· · · · · · · · · · · · · · · · · · ·	69:	,	69:	·		,	65:	,
Education/Training	<b>6</b> 5	1,500.00		· ·	<b>65</b>		<b>\$</b>	1,500.00 \$			<b>6</b> 5÷	1,500.00

					Tra	Transfers			_	Balance	哣	Enc & C/O		Closed to
			Ba	Balance	Reser	Reserve Fund			Ŭ	(Over)/		Balance		Revenue
		Apprtn	For	Forward	×	x Other	Exj	Expended		Under		Forward	1.	Turnbacks
Uniform allowance	693	11,200.00			65	1		6,591.17	69	4,608.83	69:	,	Ś	4,608.83
Advertising	<b>69</b>	250.00			60	,		31.00	<b>\$</b>	219.00	69:	•	¢>	219.00
Contract Services	S	\$ 00.000.5		14,312.00	60	25,110.00		32,548.45	69	11,873.55	69:	,	69	11,873.55
Repair motor vehicles	69:	20,000.00		,	65	54,308.31		83,136.32	69:	(8,828.01)	69:	,	69:	(8,828.01)
Engineering	<b>69</b>	15,000.00 \$		1,400.00	60	,		2,600.00	69	13,800.00	69:	•	s)	13,800.00
Telephone	s	3,860.00		,	50	1		5,550.52	S	(1,690.52)	69	1	60	(1,690.52)
Snow removal services	<b>\$</b>	12,000.00 \$		1,095.00	60	2,048.00		26,370.00	69:	(11,227.00)	69:	,	69:	(11,227.00)
MS4 Storm Water Expense	ss:	\$ 00.000.00	•	49,700.00				64,364.89	<b>\$</b>	35,335.11	<b>69</b> :	,	<b>6</b> 5	35,335.11
Supplies	<b>\$</b>	35,000.000 \$		4,347.41	60	,		42,419.55	69:	(3,072.14)	69:	,	69:	(3,072.14)
Property maintenance	<b>\$</b>	6,250.00 \$		23,773.75	65			21,208.79	s)	8,814.96	<b>\$</b>	•	<b>\$</b>	8,814.96
Vehicle maintenance supplies	s	27,500.00 \$		,	50	22,171.00	<b>60</b>	40,182.96	S	9,488.04	69	1	60	9,488.04
Equipment replacement	69:	25,000.00 \$		,	69:	,	40	71,023.22	65	(46,023.22)	<b>6</b> 5	,	69:	(46,023.22)
Snow removal supplies	<b>69</b> 2	28,000.000 \$		1	<b>6</b> 5÷	14,420.00	46	44,935.32	<b>65</b>	(2,515.32)	<b>6</b> 5		69	(2,515.32)
Recycling	s	18,000.000 \$		3,410.87	50	1		37,577.77	S	(16,166.90)	69	1	69	(16,166.90)
Travel/Meetings	ss:	250.00			65	,		,	69:	250.00	69:	•	69:	250.00
Licenses/Dues	ss:	1,300.00			<b>5</b> 2			904.72	<b>\$</b> \$	395.28	<b>\$</b>	•	<b>6</b> 5	395.28
Washburn Field	s	1,000.00			50	1		800.00	60	200.00	69	1	69	200.00
Extra Details	69:	5,000.00			69:	,		,	65	5,000.00	<b>6</b> 5	,	69:	5,000.00
Sidewalk/Road repair	<b>69</b> 2	65,000.00			<b>6</b> 5÷			4,649.97	<b>65</b>	60,350.03			<b>6</b> 9:	60,350.03
Encumbrance	s	1			50	1			S		S	49,824.86	60	(49,824.86)
	s	942,736.00 \$		104,040.03	\$ 1	122,754.07	1,	1,119,566.13	65:	49,963.97	<b>\$</b>	49,824.86	65	139.11
DPW Special Articles														
Benson Brook Landfill		\$		29,286.01	<b>\$</b> \$	1			S	29,286.01	69	29,286.01	69	•
Dumptruck purchase (STM 10/18)		\$		,	65	50,000.00	<b>5</b> 0∓	40,000.00	65:	10,000.00	69:	10,000.00	69:	1
Vehicle purchase (ATM 5/15)		\$		7,058.54	<b>6</b> 0∓			,	ss:	7,058.54	<b>\$</b>	7,058.54	<b>\$</b>	1
Truck - 10Wheel dump (STM 10/18)		\$		,	\$	160,000.00		159,992.00	\$	8.00	69	1	69	8.00
DPW Bldg Complex (ATM 5/14)		\$		537.67	65	,		,	69:	537.67	69:	537.67	69:	1
MS4 Permit Needs Assessment (ATM 5/16)		\$	.,	24,158.29	<b>5</b> 2			24,158.29	<b>\$</b>		<b>\$</b>	•	<b>6</b> 5	
MS4 Permit Compliance (ATM 5/17)		\$		65,600.00	60	1		1	ss	65,600.00	ss	65,600.00	ss	
	69:	·	=	126,640.51	\$ 2	210,000.00		224,150.29	69:	112,490.22	69:	112,482.22	69:	8.00
CMW Landfill Assessment														
CMWRRD Assessment	ss	27,841.00 \$		1	65	1	65	27,841.00	S	1	s	1	s	ı
	<b>65</b> :	27,841.00 \$		,	69:	,		27,841.00	69:	,	<b>6</b> 5	,	69:	1

				Transfers	sters			_	Balance	Enc & C/O		Closed to
			Balance	Reserve Fund	Fund			Ŭ	(Over)/	Balance		Revenue
		Apprtn	Forward	x Other	her	Exp	Expended		Under	Forward		Turnbacks
Utilities												
Gas	₩	50,000.00		s	,	60	38,532.85	<b>\$</b>	11,467.15		S	11,467.15
Electric	<b>6</b> €	102,860.00 \$	1	¢÷	,	65	100,838.16	<b>⇔</b>	2,021.84 \$	,	69:	2,021.84
Municipal Utilities (W&S)	<b>\$</b> \$	\$5,350.00 \$	1			<b>\$</b>	92,978.63	<b>\$</b>	(7,628.63) \$		69:	(7,628.63)
Fuel	69	19,500.00 \$	1	<b>\$</b>	1	60	11,209.86	S	8,290.14 \$		50	8,290.14
Contract Services	<b>6</b> €	2,000.00 \$	35,132.50	ss:	,	69:	39,114.50	<b>\$</b>	(1,982.00) \$	,	<b>69</b> :	(1,982.00)
Diesel	<b>⇔</b>	54,000.00 \$	,			66	42,134.41	<b>\$</b>	11,865.59 \$	•	69:	11,865.59
Unleaded Gas	₩	\$ 00.000,96	1	s	ı	60	78,989.08	<b>\$</b>	17,510.92 \$	,	S	17,510.92
Equipment Repair	<b>6</b> €	10,000.00 \$	1	¢÷	,	65	578.60	ss:	9,421.40 \$	,	69:	9,421.40
Street Lighting	<b>\$</b> ≎	36,500.00 \$	39,500.00	¢÷	ì	60	57,582.12	s	18,417.88 \$		S	18,417.88
Extra Details	69	,				60	176.00	S	(176.00) \$		50	(176.00)
Encumbrance	<b>6</b> €	,		ss:	,	69:	,	<b>\$</b>	<i>\$</i> ⊕	10,000.00	\$	(10,000.00)
Street Lighting purchase LED (STM 10/17)	643	<b>5</b>	105,408.00	<b>6</b> 5≥	,	<b>\$</b>	82,506.51	<b>\$</b>	22,901.49 \$	22,901.49	65÷	0.00
	\$	456,710.00 \$	180,040.50	s		50	544,640.72	S	\$ 92,109.78 \$	32,901.49	\$	59,208.29
Board of Health												
Elected officials	<b>\$</b> \$	5,598.00				<b>\$</b>	5,442.50	s)	155.50		69:	155.50
Full Time wages - Nurse	\$	66,967.00				\$	99.966,99	69	(29.66)		\$	(29.66)
Longevity	<b>\$</b>	675.00				60	675.00	<b>\$</b>			\$	1
Uniform Allowance	<b>\$</b> \$	200.00				<b>\$</b>	,	s)	200.00		69:	200.00
Medical Reserve Stipend	<b>\$</b> ≎	3,317.00				50	3,317.00	S	ı		69	ı
Advertising	<b>\$</b>	100.00		<b>\$</b>	,	60	50.00	69:	\$ 00.00		\$	50.00
Telephone	<b>\$</b> ≎	400.00		¢÷	ì	60		69	400.00		S	400.00
Health inspections	<b>\$</b> ≎	2,500.00 \$	300.00	s	ı	50	1,915.14	69	884.86 \$	•	69	884.86
Disease Control supplies	<b>6</b> €	9,549.00		¢÷	,	65	7,196.78	ss:	2,352.22 \$	,	69:	2,352.22
Regional Sanitarian	<b>6</b> €	57,718.00				65	57,718.00	ss:	5	,	69:	1
Travel/Meetings	<b>\$</b>	1,000.00				<b>\$</b> \$	3,787.03	<b>\$</b>	(2,787.03) \$	•	<b>\$</b> \$	(2,787.03)
Dues	60	500.00				50	420.00	\$	80.00		69	80.00
Unclassified	<b>6</b> \$÷	100.00				<b>\$</b>		<b>6</b>	100.00		69:	100.00
Encumbrance	s	-		s	ı	SS		S	\$ -	50.00	\$	(50.00)
	64:	148,624.00 \$	300.00	<b>\$</b>	,	60	147,518.11	69:	1,405.89 \$	50.00	\$	1,355.89

				Transfers			щ	Balance	Enc & C/O		Closed to
			Balance	Reserve Fund	pu		٠	(Over)/	Balance		Revenue
		Apprtn	Forward	x Other		Expended	_	Under	Forward		Turnbacks
Council on Aging											
Parttime wages - Transportation/Reception	69:	23,400.00		<b>⇔</b>	,	28,626.30	69:	(5,226.30)		69	(5,226.30)
Parttime wages - Van Drivers	S	77,113.00		<b>∽</b>	,	61,767.59	60	15,345.41		60	15,345.41
COA Director	69:	60,000.00		<b>\$</b> ≎		00.000,009	65:	,		<b>\$</b>	,
Outreach Specialist	6/9:	9,548.00		<b>\$</b>	,	11,692.50	65:	(2,144.50)		69:	(2,144.50)
Program Coordinator	693	15,585.00		s	,	6,457.50	65	9,127.50		S	9,127.50
Computer Maintenances	69:	350.00		<b>\$</b> ≎		,	69:	350.00		<b>\$</b>	350.00
Van maintenance	<b>6</b> 9:	3,000.00		<b>⇔</b>	,	3,573.22	<b>6</b> 2	426.78		69	426.78
Telephone	69:	1,000.00		<b>\$</b> ≎		765.52	69:	234.48		<b>\$</b>	234.48
Program activities	6/9:	4,800.00			0,7	2,499.84	65:	2,300.16		69:	2,300.16
Supplies	693	1,000.00				3 289.12	60	710.88		S	710.88
Educational materials	69:	1,000.00		\$	-	\$ 560.50	69:	439.50		\$	439.50
	<b>69</b> :	\$ 00.796,796		\$	-	\$ 175,232.09	<b>⇔</b>	21,563.91 \$		<b>⇔</b>	21,563.91
Veterans											
Tri-Town Vets Agreement	69:	15,785.00		\$	,	,	69:	15,785.00 \$	,	69:	15,785.00
Benefits	<b>6</b> 9:	\$ 00.000,07	623.02	<b>⇔</b>	,	\$ 68,236.54	69:	2,386.48 \$	•	69	2,386.48
Encumbrance	693	\$		S	,	-	50	\$	16,216.00	S	(16,216.00)
	ss:	\$ 5,785.00 \$	623.02	\$	,	\$ 68,236.54	69:	18,171.48 \$	16,216.00	<b>6</b> 9:	1,955.48
Elizabeth Taber Library											
Assessment	s	167,735.00		s	,	\$ 167,735.00	s			ss	-
	69:	167,735.00 \$		\$	-	\$ 167,735.00	69:	\$ -		69:	1
Recreation											
Parttime wages - Clerical	6/9:	10,774.00		<b>∽</b>	,	11,184.56	<b>6</b> 9÷	(410.56)		69:	(410.56)
Parttime wages - Lifeguards	ss:	35,804.00			0,	3,431.11	65:	12,372.89		65	12,372.89
Parttime wages - Gate Attendants	S	6,930.00			-	\$ 6,483.98	69	446.02		65	446.02
Parttime wages - Seasonal	S	10,907.00			-	19,589.38	69	(8,682.38)		65	(8,682.38)
Recreation Director	S	64,699.00		\$	,	66,341.63	60	(1,642.63) \$	1	69	(1,642.63)
Website Maintenance	ss:	1,400.00		<b>6</b> 5:	,	1,528.65	65	(128.65)		69:	(128.65)
Repair motor vehicles	S	1,500.00		<b>\$</b>	,	1,158.91	60	341.09		69	341.09
Telephone	s)	2,400.00 \$	1	<b>\$</b>	,	2,078.35	65	321.65 \$	1	69:	321.65
Medical Supplies	S	1,700.00 \$	1	s	,	3,707.45	69	(1,007.45) \$	1	69	(1,007.45)
Property Maintenance	S	\$ 00.005	1	s.	,	2,246.55	65:	(1,746.55) \$	1	<b>6</b> 5	(1,746.55)
Playground Equipment	600	500.00				482.98	69:	17.02 \$	1	60	17.02
Field maintenance	65:	3,500.00 \$	1	<b>⇔</b>	,	3,929.57	69:	(429.57) \$	1	65:	(429.57)
Unclassified	S	1,000.000 \$	59.97	\$	,	397.44	69:	662.53 \$	-	\$	662.53
	s	141,614.00 \$	59.97	ss:		\$ 141,560.56	60	113.41 \$	,	S	113.41

				Ţ	Transfers		В	Balance	Enc & C/O	•	Closed to
			Balance	Rese	Reserve Fund		$\subseteq$	(Over)/	Balance		Revenue
		Apprtn	Forward	×	x Other	Expended	_	Under	Forward	Ľ	Turnbacks
Natural History Museum											
Museum	ss	6,600.00			\$	\$ 00.009,9		,		s	1
	<b>\$</b> \$	\$ 00.009,9	•	<b>\$</b>	·	\$ 00.009,9		<i>\$</i> ÷	1	69:	1
Celebrations											
Parades	S	8,200.00			\$	7,184.76 \$		1,015.24		69	1,015.24
Band concerts	<b>69</b> 2	11,000.00			<b>⇔</b>	11,000.00				69:	1
	s	19,200.00 \$		<b>S</b> ₽	-	18,184.76 \$		1,015.24 \$		69:	1,015.24
Debt Principal											
Debt Principal	S	490,800.00		55	\$ -	490,800.00 \$		\$	-	65:	-
	\$	\$ 00.000,800		<b>\$</b>	\$	\$ 00.000,800+		-		69:	1
Debt Interest											
Debt interest	<b>65</b>	104,279.00		69:	-	104,279.00 \$		,		69:	1
Temporary borrowing interest	69÷	10,000.00			₩.	4,079.17		5,920.83		69:	5,920.83
Debt charges	693	10,000.00		s	\$	15,920.83		(5,920.83)		S	(5,920.83)
	<b>5</b> 9≥	124,279.00 \$	'	<b>⇔</b>	\$ -	124,279.00 \$		-	,	69:	,
State/County assessments											
County tax					<b>⇔</b>	34,656.71 \$		(34,656.71)		S	(34,656.71)
Mosquito control					\$	41,013.00 \$		(41,013.00)		69:	(41,013.00)
Air pollution					₩.	2,535.00 \$		(2,535.00)		<b>69</b> :	(2,535.00)
Parking surcharge					\$	5,060.00		(5,060.00)		60	(5,060.00)
Special Education					<b>6</b> \$÷	88.00	44	(88.00)		69:	(88.00)
Charter School					<b>⇔</b>	15,808.00 \$		(15,808.00)		69:	(15,808.00)
School Choice					\$	11,090.00 \$		(11,090.00)		S	(11,090.00)
	ss:	\$ -		\$	-	110,250.71 \$		(110,250.71) \$		<b>\$</b>	(110,250.71)
Pension											
Retirement	s	1,019,533.00		S	\$ -	1,019,533.00 \$				S	-
	69:	1,019,533.00 \$	-	<b>65</b> :	\$	1,019,533.00 \$		-		69:	
Group Insurance											
Health insurance	693	1,485,990.00		<b>\$</b>	(2,284.22) \$	966,710.15	60	516,995.63		S	516,995.63
Life insurance	<b>6</b> 5	18,835.00		<b>⇔</b>	59: -	14,700.07 \$		4,134.93		<b>\$</b> \$	4,134.93
FICA medicare	ss:	142,240.00		<b>⇔</b>	5¢÷	139,916.81		2,323.19		<b>\$</b>	2,323.19
Unemployment expenses	693	50,000.00		<b>\$</b>	-	647.92 \$		49,352.08 \$	•	S	49,352.08
Medicaid collaborative	<b>69</b> 2	5,000.00		<b>\$</b>	-	1		5,000.00		69:	5,000.00
	<b>\$</b> \$	1,702,065.00 \$		<b>\$</b> \$	(2,284.22) \$	1,121,974.95 \$		577,805.83 \$	•	<b>69</b> :	577,805.83

					Tran	Transfers				Balance	En	Enc & C/O	•	Closed to
			Bal	Balance	Reserv	Reserve Fund				(Over)/	-	Balance		Revenue
		Apprtn	For	Forward	0 x	x Other		Expended		Under	щ	Forward	Ţ	Turnbacks
Town Insurance														
Workers Compensation	<b>\$</b>	108,998.00		57	<b>6</b> 9∓		S	86,205.00	S	22,793.00			<b>\$</b>	22,793.00
Liability	693	151,800.00					S	149,091.21	S	2,708.79			S	2,708.79
Accident	69:	65,000.00					65	60,759.00	65	4,241.00			69:	4,241.00
Errors and Omissions	69:	6,300.00					S	6,334.00	<b>6</b> 5	(34.00)			<b>6</b> 9:	(34.00)
Property Insurance	S	232,435.00					S	224,837.00	Ś	7,598.00			69	7,598.00
Marine	<b>\$</b> \$	12,300.00					69	12,858.00	<b>\$</b>	(558.00)			69:	(558.00)
Vehicles	69:	63,400.00	<b>6</b> 5÷	98.00	<b>⇔</b>		S	61,748.00	S	1,750.00	<b>65</b>		<b>6</b> 9:	1,750.00
Deductibles	<b>\$</b> \$	6,000.00		93	66:		69	7,500.00	69	(1,500.00)			69:	(1,500.00)
Encumbrance	<b>\$</b>	ı		97	66		<b>\$</b>		69		<b>6</b> 5	12.00	<b>\$</b>	(12.00)
	<b>\$</b>	646,233.00	<b>⇔</b>	\$ 00.86	<b>⇔</b>	1	S	609,332.21	69	36,998.79	693	12.00	6/0	36,986.79
TOTAL GENERAL FUND FY 19 EXPENSES	€9	22,877,298.00 \$ 1,494,731.61 \$	\$ 1,49	4,731.61		672,596.00	€	23,121,072.16 \$ 1,923,553.45	€9-		\$	\$ 1,125,559.39	<b>6</b> €	797,994.06
Sewer Enterprise Fund														
Administrative salary	↔	32,684.00	·~	1	66	4,696.76	Ş	36,714.40	S	966.36	<b>69</b>	•	<b>69</b> :	666.36
Fulltime wages	s	248,899.00	·•	1	66	1	s	194,422.39	69	54,476.61	69	•	S	54,476.61
Vacation or Sick buyback	\$	2,310.00	40	1	60	,	s	2,341.60	<b>6</b> 5	(31.60)	69:	•	69:	(31.60)
Certification/Licenses	↔	1,200.00	·~	1	66	•	Ş	400.00	S	800:00	<b>69</b>	•	<b>69</b> :	800,00
Overtime	s	26,605.00	·•	1	66	1	s	47,602.05	69	(20,997.05)	69	•	S	(20,997.05)
Education/Training	\$	2,000.00	40	1	60	,	s	200.00	69:	1,800.00	69:	•	69:	1,800.00
Uniform allowance	\$	4,000.00	44	1	640	•	s	2,738.36	69:	1,261.64	<b>69</b> 2	٠	S	1,261.64
Advertising	\$	250.00	40	-	60		s	31.50	S	218.50	60	,	69	218.50
Contract Services	↔	45,500.00	\$ 15	157,610.05 \$	60	,	Ş	151,787.66	69:	51,322.39	69:	,	69:	51,322.39
Repair motor vehicles	\$	3,500.00	44	1	640	•	s	2,435.69	69:	1,064.31	<b>69</b> 2	٠	S	1,064.31
Legal Counsel	s	1	\$	24,801.88 \$	10	55,303.24	s	83,541.00	69	(3,435.88)	69	•	S	(3,435.88)
Telephone	↔	6,760.00	**	1	66	,	Ş	6,123.51	69:	636.49	65:	,	69:	636.49
Electric	\$	160,000.00	44	1	640	•	s	183,161.60	69:	(23,161.60)	<b>69</b> 2	٠	S	(23,161.60)
Wastewater Engineering	s	30,000.00	·•	1	66	1	s	17,749.92	69	12,250.08	69	•	69	12,250.08
Wastewater testing	↔	46,000.00	44	396.40	60	,	Ş	42,049.83	69:	4,346.57	69:	,	69:	4,346.57
I&I Services	↔	190,000.00	\$ 13	\$ 00.092,081	66	•	Ş	125,894.26	S	194,865.74	<b>69</b>	•	<b>69</b> :	194,865.74
Supplies	\$	44,000.00	46	3,189.61	66	1	S	77,604.57	60	(30,414.96)	60		60	(30,414.96)

					Tran	Transfers				Balance	Enc 4	Enc & C/0		Closed to
			_	Balance	Reserv	Reserve Fund				(Over)/	Bal	Balance		Revenue
		Apprtn	щ	Forward	x Other	ther	Ä	Expended		Under	For	Forward		Turnbacks
Property maintenance	Ş	1,500.00	100	-		,	40	3,230.29	s	(1,730.29)	66	1	<b>\$</b>	(1,730.29)
Vehicle Maintenance Supplies	s	3,000.00	60	-		1	40	72,663.86	\$	(69,663.86)	60	1	69	(69,663.86)
Chemicals	Ş	44,000.00	60	-		,	40	47,618.56	65:	(3,618.56)	60:		69:	(3,618.56)
Fuel Oil	Ş	40,000.00	100	-		,	40	35,010.53	s	4,989.47	66	1	<b>\$</b>	4,989.47
Diesel fuel	s	2,500.00	60	-		,	40	1,896.00	69	604.00	60	1	69	604.00
Gasoline	Ş	7,500.00	60	-		,	40		65:	7,500.00	60:		69:	7,500.00
Travel/Meetings	s	200.00	60:	-		,	40	٠	69:	500.00	ten:		<b>69</b> :	500.00
Licenses/Dues	s	850.00	60	-		,	40	193.32	69	656.68	60	1	69	656.68
CMOM Program	Ş	50,000.00					40	00.009	65:	49,400.00	60:		69:	49,400.00
Details - Police	s	2,500.00	60:	-		1	40	352.00	<b>\$</b>	2,148.00	ten:		<b>69</b> :	2,148.00
Sidewalk and Road repair	s	5,000.00	60	-		1	40	•	\$	5,000.00	60	1	69	5,000.00
Well cleaning & repair	s	26,000.00	60:	1,123.00 \$		1	40	36,748.79	69:	(9,625.79)	60:		69:	(9,625.79)
Residential pump repair	s	70,000.00	60:	1,489.74 \$		1	40	51,241.87	<b>\$</b>	20,247.87	ten:		<b>69</b> :	20,247.87
Debt Principal	s	980,953.00	60	-		1	40	980,953.25	69	(0.25)	60	1	69	(0.25)
Debt Interest	Ş	399,909.00	60	-		1	40	399,759.24	69:	149.76	60:		69:	149.76
Debt Temportary	s	26,000.00	60:	-		1	40	40,858.06	<b>\$</b>	(14,858.06)	ten:		<b>69</b> :	(14,858.06)
Debt Charges	s	70,000.00	66	-		,	40	27,645.21	<b>\$</b>	42,354.79	60	1	69	42,354.79
Reserve Fund	<b>⇔</b>	60,000,00	66:	-	9	(00,000,00)			<b>\$</b>	,	t <b>e</b> t:		69:	,
Engineering - CIP Phase 1B (ATM 5/13)	S	1	٠,	16,518.22 \$		,	40	•	\$	16,518.22	\$.	'	69	16,518.22
Sewer Generator (ATM 5/15)	<b>65</b>	,	٠,	34,527.45 \$		,	40		69:	34,527.45	٠,	•	<b>69</b> :	34,527.45
CMOM Program	<b>6</b> 5	1	٠A	35,436.30 \$		,		24,834.48	<b>⇔</b>	10,601.82	\$	•	<b>69</b> :	10,601.82
Sewer Asset Management	\$	1	٠,	72,300.00 \$		1	40	12,800.00	S	59,500.00	٠,	'	60	59,500.00
Sewer Track (ATM 5/11)	<b>65</b>	,	٠,	4,763.42 \$		,	40		69:	4,763.42	4٨-	•	<b>69</b> :	4,763.42
Sewer Asset Assessment (ATM 5/14)	<b>⇔</b>	1	٠,	28,800.00 \$		1	40		<b>\$</b>	28,800.00	٠,	'	69:	28,800.00
Sewer Improvement - Mill St (ATM 5/18)	s	-	٠,	-	32	320,000.00	.,		ss	320,000.00	٠,	'	S	320,000.00
TOTAL SEWER ENT FUND FY18 EXPENSES	<b>\$</b>	2,633,920.00	69:	511,716.07 \$		320,000.00 \$		2,711,203.80 \$	65:	754,432.27	66	1	6/9:	754,432.27
Water Enterprise Fund														
Administrative salary	\$	32,684.00	65	-		4,696.76	\$	38,112.00	ss:	(731.24)	65	1	50	(731.24)
Fulltime wages	ş	174,641.00	69:	1		1	40	173,950.50	69:	690.50	te0:	1	69:	690.50
Vacation or Sick buyback	ş	3,378.00	66	1		1		4,539.20	<b>⇔</b>	(1,161.20)	t#1	1	<b>69</b> :	(1,161.20)
Backflow Program	s	5,000.00	66	-		1	40	1,199.08	69	3,800.92	66	1	6/9	3,800.92

					Transfers	sters				Balance	Ē	Enc & C/O		Closed to	
				Balance	Reserve Fund	Fund				(Over)/		Balance		Revenue	
		Apprtn	_	Forward	x Other	her	щ	Expended		Under	_	Forward		Turnbacks	
Certification/Licenses	ş	1,200.00	<b>6</b> 2	•	¢÷	1	\$	1,000.00	69:	200.00	69		S	200.00	
Overtime	\$	27,354.00	69:	,	<b>\$</b>		\$	27,379.26	<b>69</b> :	(25.26)	<b>\$</b>		\$	(25.26)	
Education/Training	\$	1,500.00	60	•	\$	1	\$	125.00	60	1,375.00	60	1	69	1,375.00	
Uniform allowance	\$	4,000.00	69:	•	<b>\$</b>	,	\$	3,021.73	69:	978.27	69:	•	69:	978.27	
Advertising	\$	1,500.00	\$	٠	<b>65</b> :	,	s	51.50	<b>\$</b>	1,448.50	ş	•	\$	1,448.50	
Contract Services	\$	30,000.00	\$	٠	\$		\$	27,132.65	60	2,867.35	\$	•	69	2,867.35	
Water District Assessment	\$	240,405.00	\$	٠	<b>65</b> :		\$	240,405.00	<b>6</b> 5		\$	•	69:	1	
Repair motor vehicles	\$	3,500.00	\$	٠	<b>65</b> :	,	s	1,690.43	<b>\$</b>	1,809.57	ş	•	\$	1,809.57	
Telephone	\$	10,260.00	\$	٠	<b>65</b> :		\$	13,224.24	<b>6</b> 5	(2,964.24)	s.	•	69:	(2,964.24)	
Electric	\$	75,600.00	ς.		<b>\$</b>		\$	63,390.11	<b>\$</b>	12,209.89	s	•	\$	12,209.89	
Water engineering	\$	31,500.00	\$	3,792.00	\$		\$	10,059.97	60	25,232.03	\$	•	69	25,232.03	
Water testing	\$	24,000.00	ς.	٠	<b>\$</b>	,	\$	10,308.10	69:	13,691.90	\$	•	69:	13,691.90	
Supplies	ş	15,000.00	s	675.00	¢÷	,	\$	17,659.87	<b>\$</b>	(1,984.87)	\$	•	S	(1,984.87)	
Property maintenance	\$	3,000.00	\$	31,679.99	\$		\$	37,810.92	60	(3,130.93)	\$	•	69	(3,130.93)	
Vehicle Maintenance Supplies	\$	3,500.00	\$	٠	<b>65</b> :		\$	88,322.74	<b>6</b> 5	(84,822.74)	\$	•	69:	(84,822.74)	
Meter Replacement	\$	20,000.00	\$	٠	<b>65</b> :	,	s	28,474.43	<b>\$</b>	(8,474.43)	ş	•	\$	(8,474.43)	
Chemicals	\$	60,000.00	\$	٠	\$		\$	46,018.25	60	13,981.75	\$	•	69	13,981.75	
Fuel Oil	\$	20,000.00	ς.	٠	<b>\$</b>	,	\$	13,341.64	69:	6,658.36	\$	•	69:	6,658.36	
Diesel fuel	\$	4,000.00	\$	٠	<b>65</b> :	,	s	751.02	<b>\$</b>	3,248.98	ş	•	\$	3,248.98	
Gasoline	ς.	13,500.00	\$	•	65	,	\$	1,204.44	\$	12,295.56	\$	•	\$	12,295.56	
Water Protection Dist. Assessment	\$	18,752.00	\$	٠	<b>65</b> :		\$	18,751.70	69:	0.30	\$	•	69:	0.30	
Travel/Meetings	\$	250.00	\$	٠	<b>65</b> :	,	s		69:	250.00	ş	•	\$	250.00	
Licenses/Dues	ς.	1,500.00	\$	•	65	,	\$	258.34	\$	1,241.66	\$	•	\$	1,241.66	
Water withdrawal fees	\$	1,638.00	\$	٠	<b>65</b> :		\$	1,601.45	69:	36.55	s.	•	69:	36.55	
Details - Police	\$	5,000.00	ς.		<b>\$</b>		\$	4,609.00	69:	391.00	s	•	\$	391.00	
Sidewalk and Road repair	ς.	5,000.00	\$	•	65	,	\$	3,925.50	\$	1,074.50	\$	'	\$	1,074.50	
Well cleaning & repair	\$	45,000.00	\$	65,000.00	65:		\$	13,523.85	69:	96,476.15	s	•	<b>\$</b> \$	96,476.15	
Well Exploration Repair and Maintenance	ς.	50,000.00	s	1,995.00	<b>6</b> 5÷		\$	1,594.41	<b>6</b> 5	50,400.59	s	•	<b>69</b> :	50,400.59	
Hydrant Repairs	\$	20,000.00	s.	•	s		\$	8,859.53	<b>\$</b>	11,140.47	Ş	•	69	11,140.47	
Debt Principal	ş	551,100.00			\$	,	\$	551,100.00	<b>6</b> 5	,	69:	,	69:	1	

					Transfers				Balance	Enc & C/O	0	C	Closed to
			Bal	Balance	Reserve Fund				(Over)/	Balance		<u> </u>	Revenue
		Apprtn	For	Forward	x Other		Expended		Under	Forward		Ţ	Turnbacks
Debt Interest	\$	164,488.00		93	,	ş	164,488.00	s)		"		<b>\$</b>	
Debt Temporary Int	\$	30,000.00		93	,	s	15,651.76	Ś	14,348.24	"		60	14,348.24
Debt Charges	\$	30,000.00		93	,	\$	44,348.24	69:	(14,348.24)	"	,	69:	(14,348.24)
Reserve Fund	s	00,000,00		0,	(4,696.76)	\$	1	s)	55,303.24	"		<b>\$</b>	55,303.24
Engineering - CIP Phase 1B (ATM 5/13)		₩.		3,729.90	,	Ş	1	S	3,729.90	10		60	3,729.90
Water Tower Eng/Design (ATM 5/11)		•		2,395.00 \$	,	ş	2,395.00	65		10.		<b>65</b> :	
Perry Hill Roof (ATM 5/11)		₩.		1,350.00 \$	,	ş		s)	1,350.00	10		<b>\$</b>	1,350.00
Perry Hill Station(STM 10/13)		₩.		4,000.00 \$	,	Ş	1	S	4,000.00	10		60	4,000.00
Water Truck Art 25 (ATM 5/15)		•		7,476.63	,	ş		65	7,476.63	٠,		<b>65</b> :	7,476.63
Water Truck Art 25 (ATM 5/15)		•		1	; 115,000.00	ς.	104,880.00	S	10,120.00	\$\$		<b>\$</b> \$	10,120.00
Water Main Replace (ATM 5/17)	s	\$ -		-	\$ 65,000.000 \$	\$	-	s	65,000.00	\$	,	S	65,000.00
	69:	1,788,250.00 \$	1.	22,093.52 \$	180,000.00	\$	1,785,158.86	<b>\$</b>	305,184.66	*		ss:	305,184.66

# TOWN OF MARION REVENUE REPORT

		Ac	tual revenues FY19
General Fund			
TAXES			
REAL ESTATE			
	2010		1,405.62
	2011	\$	1,053.00
	2012		1,317.86
	2013 2014		2,599.01 9,415.32
	2014	\$ \$	5,448.07
	2016		15,714.91
	2017		48,995.45
	2018	\$	167,788.19
	2019		18,101,879.88
	•		18,355,617.31
PERSONAL PROPERTY			
	2010	\$	1.69
	2014	\$	12.32
	2015	\$	114.60
	2016	\$	472.34
	2017	\$	756.33
	2018	\$	1,999.10
	2019	\$	369,788.06 373,144.44
SUPPLEMENTAL RE PROPERTY		\$	4,813.18
TAX LIENS REDEEMED		\$	34,738.32
		_	
MOTOR VEHICLE EXCISE	prior	\$	212.23
	2010 2012		166.25
	2012	\$ \$	67.98 67.96
	2013	\$	393.60
	2015	\$	679.39
	2016	\$	129.59
	2017	\$	5,563.28
	2018	\$	161,653.52
	2019	\$	699,318.47
	•	\$	868,252.27
BOAT EXCISE			
	2011	\$	41.29
	2013		41.31
	2014	\$	75.15
	2016	\$	1.63
	2017	\$	(15.71)
	2018	\$	401.98
	2019	\$	35,371.20
		\$	35,916.85

## TOWN OF MARION REVENUE REPORT

	Ac	tual revenues FY19
STATE AID		
STATE OWNED LAND	\$	22,505.00
ABATEMENTS VETERANS & ELDERLY	\$	18,072.00
CHAPTER 70 SCHOOL AID	\$	865.678.00
STATE AID - CHARTER SCHOOLS	\$	7,576.00
	Φ	,
VETERANS BENEFITS	\$	54,436.00
UNRESTRICTED GENERAL GOVT AID	\$	233,300.00
STATE MISC - Extended polling	\$	1,991.45
STATE RMV	\$	13,024.87
STATE MISC -	\$	1,678.00
	\$	1,218,261.32
LOCAL RECEIPTS		
INTEREST ON TAXES-PROPERTY	\$	106,792.37
INTEREST ON TAXES-EXCISE	\$	10,966.00
COLLECTORS FEES & DEMANDS	\$	20,998.52
MOTOR VEHICLE FEES	\$	1,540.00
ALCOHOL LICENSES	\$	14,550.00
FIREARMS LICENSES	\$	2,356.75
	\$	
ALL OTHER LICENSES	\$	27,065.50
FIRE DEPT PERMITS	\$	18,903.57
BUILDING PERMITS	\$	116,269.05
ELECTRICAL PERMITS	\$	23,980.00
PLUMBING PERMITS	\$	18,910.00
GAS PERMITS	\$	14,110.00
SHELLFISH PERMITS	\$	9,655.00
FEES	\$	15,806.63
FINES	\$	1,147.50
	\$	
AMBULANCE	\$	304,234.96
WIND TURBINE (GWP)	\$	105,724.70
STORMWATER DRAIN TIE-IN	\$	500.00
RENTALS	\$	134,670.03
SELECTMEN	\$	14,330.00
POLICE	\$	307.00
HARBOR RECEIPTS	\$	104.916.60
MUNICIPAL LIENS	\$	13,350.00
TOWN CLERK	\$	1,100.00
BOARD OF HEALTH	\$	4,335.00
	\$	,
PLANING BOARD	\$	3,624.00
ZONING BOARD	\$	3,640.00
RECREATION	\$	26,595.00
CEMETERY GENERAL	\$	11,610.00
INVESTMENT INTEREST	\$	128,374.20
ADVERTISING	\$	385.00
SCHOOL TRANSPORTATION REIMB	\$	159,858.00
UNCLASSIFIED	\$	32,775.87
MEDICARE REIMBURSEMENTS	\$	49,779.00
PRIOR YEAR REFUNDS	\$ \$ \$	1,275.00
	φ	
SALE OF TOWN PROPERTY	\$	2,839.00
MISCELLANEOUS - TUITION NON-RES	\$	789.76
SALE OF METALS	\$	1,332.00
	\$	1,509,396.01

# TOWN OF MARION REVENUE REPORT

	Ac	etual revenues FY19
OTHER FINANCE SOURCES		
WATERWAYS	\$	262,000.00
CONSERVATION WETLANDS FEES	\$	500.00
STATE AID LIBRARY	\$	5,100.00
COUNTY DOG FUND	\$	3,500.00
CHESTER VOSE	\$ \$ <b>\$</b>	2,000.00
	\$	273,100.00
TOTAL GENERAL FUND REVENUES	\$	22,673,239.70
Enterprise Funds		
WATER		
WATER RATES	\$	1,833,458.38
WATER SERVICES	\$	23,760.17
INTEREST	\$	13,077.28
FEES	\$ \$ \$ \$ \$	15,087.98
WATER UTILITY LIENS	\$	120,904.11
BACKFLOW TESTING	\$	581.72
MISCELLANEOUS RECEIPTS	\$	30,707.46
INVESTMENT INTEREST	\$ <b>\$</b>	11,022.23 <b>2,048,599.33</b>
SEWER		<u> </u>
SEWER RATES	\$	2,115,016.48
I&IFEES	\$	15,140.00
SEWER SERVICES	\$	102,423.01
INTEREST	\$	15,381.42
SEWER UTILITY LIENS	\$	124,876.96
SPECIAL ASSESS-BETTERMENTS	\$ \$	7,968.49
UNAPPORTIONED - BETTERMENTS	\$	119,401.03
APPORTIONED TO 10 TAXES (BETTERMENTS)	\$	1.31
APPORTIONED TO 17 TAXES (BETTERMENTS)	\$	1,950.78
APPORTIONED TO 18 TAXES (BETTERMENTS)	\$	4,176.79
APPORTIONED TO 19 TAXES (BETTERMENTS)	\$ \$ \$ \$ \$ \$	209,558.26
COMMITTED INTEREST	\$	94,605.80
MISCELLANEOUS RECEIPTS	\$	62,746.17
INVESTMENT INTEREST	\$	10,359.06
	\$	2,883,605.56

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
12 EAST AVENUE LLC	0003-00042	12 EAST AVE	\$6,849.80
120 FRONT STREET LLC	0016-00074	120 FRONT ST	\$4,922.61
122 REGISTER ROAD LLC	0002-00121	0 HOLLY RD	\$1,143.50
122 REGISTER ROAD LLC	0002-00146	122 REGISTER RD	\$16,739.08
133 WAREHAM ROAD LLC	0011-00121	133 WAREHAM ST	\$5,845.81
133 WAREHAM ROAD LLC	0011-0121A	0 POINT RD	\$1,494.08
153 FRONT STREET RE LLC	0014-00081	153 FRONT ST	\$5,467.79
157 CARRIAGE HOUSE LLC 157 MARION HOUSE LLC	0014-0079A 0014-00079	157 A FRONT ST {REAR} 157 FRONT ST	\$3,854.90 \$5,724.74
2 HOLLY LANE LLC	0019-00241	2 HOLLY LN	\$4,306.69
20 OIT REALTY TRUST	0026-00027	20 OLD INDIAN TRAIL	\$4,123.44
2006 MCCARTHY FAMILY IRREV TR	0019-00062	9 KABEYUN RD	\$5,300.60
210 SPRING ST LLC	0024-00033	208 SPRING ST	\$10,657.69
22 COVE ST LLC	0017-00054	0 BEACH ST	\$2,822.09
22 COVE STREET LLC	0017-0027A	213 CONVERSE RD	\$9,682.33
24 WEST DRIVE LLC	0006-00019	0 WEST DR	\$2,080.68
24 WEST DRIVE LLC	0006-00023	24 WEST DR	\$37,296.18
24 WEST DRIVE LLC	0006-0041C	0 WEST DR	\$4,689.69
30 ALDEN ROAD NOMINEE TRUST	0018-00135	30 ALDEN RD	\$7,417.96
313 WAREHAM ROAD REALTY TRUST	0011-0076A	313 WAREHAM ST	\$3,781.32
324 FRONT STREET OWNER LLC	0013-00024	324 FRONT ST	\$8,718.59
375 FRONT STREET LLC 38 WEST AVENUE RT	0011-0061A	375 FRONT ST 38 WEST AVE	\$3,142.73
381 FRONT ST LLC	0003-00009 0011-00045	381 FRONT ST	\$14,154.82
41 MAIN STREET LLC	0011-00043	41 MAIN ST	\$5,189.22 \$4,180.15
428 WAREHAM LLC	0014-00000 0013-0049E	428 WAREHAM ST	\$3,258.18
438 FRONT STREET NOMINEE TRUST	0023-0043A	438 FRONT ST	\$3,210.24
438 FRONT STREET NOMINEE TRUST	0023-0043B	0 FRONT ST {OFF}	\$91.55
8 PIE ALLEY LLC	0016-00110	8 PIE ALLEY	\$10,112.90
A & J BOAT CORP	0008-00041	840 A POINT RD	\$12,282.28
A D MAKEPEACE COMPANY	0027-0012A	0 RR ROW {OFF}	\$80.52
AARSHEIM JAN MARIE	0005-00017	305 DELANO RD	\$9,529.70
ABACUS LLC	0008-00002-B1	240 WAREHAM ST	\$1,891.22
ABACUS LLC	0008-00002-B2	240 WAREHAM ST	\$1,909.23
ABBOTT BRITTNEY L &	0017-00046	135 CONVERSE RD	\$13,496.66
ABDELNOUR NICOLE	0017-0005B 005A-00010	4 OLD ROAD	\$333.11
ACHER DONALD M ACHER DONALD M	005A-00010 005A-00011	65 DEXTER RD 0 DEXTER RD	\$7,382.02 \$412.52
ACKERMAN ASHLEY & GRAHAM & TODD TRUSTEES	0001-0021A	108 POINT RD	\$24,026.10
ACKERMAN KATHLEEN M	0016-00036	0 PLEASANT ST {OFF}	\$76.11
ACKERMAN KATHLEEN M	0016-0034A	9 PLEASANT ST	\$7,236.83
ACKERMAN KENNETH J & CAROLYN	0022-00019	639 FRONT ST	\$6,361.53
ADAMS NELSON M III & DONNA A	0011-00085	251 WAREHAM ST	\$3,311.49
ADAMS VIOLET L	0024-0013A	4 MARCONI LN	\$3,006.61
AGH LLC	0014-00088	3 MAIN ST	\$15,886.29
AHRENS GLENN SCOTT & DONNA LH	007B-00022	43 JOANNE DR	\$4,286.92
AINSLIE HOLLY N & FIGUEIREDO KELSEY &	0010-00048	12 GREEN ST	\$3,138.24
ALBERT MARY J TRUSTEE	0017-00065	26 BEACH ST	\$6,906.06
ALEXANDER STEPHEN J & DIANE L	0022-0019H	24 BROOK HAVEN LN	\$4,374.67
ALLARD DENISE V & ALLEN EDWIN C II	0012-00018 0022-0020M	61 OAKDALE AVE 0 PINEWOOD DR	\$6,947.55 \$97.06
ALLEN GEORGE G TRUSTEE	0011-00125	157 WAREHAM ST	\$2,274.18
ALLEN STREET NOMINEE TRUST	0016-00105	36 ALLEN ST	\$5,469.35
ALLENS POINT LLC	0013-0001C	380 WAREHAM ST	\$4,550.87
ALLISON ANITA N	005A-00086	0 DELANO RD	\$333.11
ALLISON ANITA N	005A-00101	0 DELANO RD	\$156.63
ALLISON ANITA N	005A-00103	359 DELANO RD	\$5,937.23
ALLISON DALE M	005A-00102	371 DELANO RD	\$7,184.60
ALMEIDA MIGUEL R &	005A-00112	27 MANSFIELD AVE	\$2,583.58
ALMY JOHN & GUGGIARI LESLIE S	0002-00041	93 C PINEY POINT RD	\$24,353.49
ALPHONSE WILLIAM J	0017-00007	782 MILL ST	\$2,167.31
ALTMAN GARY D & FERBER JUDITH R TRS	005A-0060A	370 DELANO RD	\$13,624.92
ALTON HILARY &	0011-00064	367 FRONT ST	\$3,517.38
ALVES DOMINGO P JR & GLENDA M ALVES KATHY L & NELSON M	0021-0003A 007A-0003A	321 COUNTY RD 625 DELANO RD	\$3,516.26 \$5,199.34
AMARAL ALAINE LAVOIE & EDUARDO J	022A-00032	16 INLAND RD	\$4,309.59
	322.00032		Ç=,505.55

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
AMARYLLIS HOUSING ASSOC	0024-0013W	41 MILL ST	\$16,776.21
AMBROSI CHRISTIAN A & TANYA F	0017-00069	5 COVE ST	\$5,839.50
AMICK CAROL C	0019-00171	14 QUELLE LN	\$4,637.31
ANDERSON BRIAN G & ABIGAIL G	0018-0042M	2 ARROWHEAD LN	\$6,065.48
ANDERSON DANA D TRUSTEE	0015-00052	40 PLEASANT ST	\$5,738.25
ANDERSON DONALD M &	0018-0042L	6 ARROWHEAD LN	\$7,304.02
ANDERSON KATHLEEN A	0016-0003U	26 ZORA RD	\$6,021.77
ANDERSON KATHLEEN A	0017-0026C	0 CONVERSE RD	\$62.87
ANDERSON LISA C & JEFFREY S	007B-00047	30 JOANNE DR	\$3,790.77
ANDRESEN JODI	0022-0025L	15 HUCKLEBERRY WAY	\$3,434.13
ANDREWS CHRISTIAN A	0010-00058	101 WAREHAM ST	\$3,285.62
ANDREWS CHRISTIAN A & CYNTHIA	0011-00104	980 POINT RD	\$3,287.87
ANDREWS D M & CHRISTIAN L J &	0010-0011C	997 POINT RD	\$2,950.35
ANDREWS JAMES III & SHAWNA RAE	005A-00057	17 DEXTER RD	\$7,859.74
ANDREWS LILLIAN T	0016-00138	20 VINE ST	\$13,497.79
ANESTI PAUL S JR & ROBYN L ANGELO THOMAS C & GOKAVI SUZANNE J	0010-00017	965 POINT RD	\$3,225.99
ANGLE RICHARD W JR	0022-0019A 0002-0001D	2 BROOK HAVEN LN 0 BAY RD BEACH	\$4,778.57
ANNICHIARICO DAVID A & CAROL A	005A-00033	9 COLE RD	\$1,901.79 \$3,482.51
ANTIN FRANCIS D TRUSTEE	0002-00169	18 REGISTER RD	\$9,742.34
ANTIN FRANCIS D TRUSTEE	0019-00040	0 NOKOMIS RD	\$7.72
ANTIN FRANCIS D TRUSTEE	0019-00049	0 NOKOMIS RD	\$7.72
ANTIN FRANCIS D TRUSTEE	0019-00050	18 NOKOMIS RD	\$9,624.77
ANTIN FRANCIS D TRUSTEE	0019-00051	0 NOKOMIS RD	\$542.68
ANTIN FRANCIS D TRUSTEE	0019-00058	0 KABEYUN RD	\$643.05
AOYAMA STEVEN & JOYCE	0011-0046M	55 PARKWAY LN	\$3,532.01
APR 137 REALTY TRUST	0006-0043C	137 ALLENS POINT RD	\$54,931.50
AQUILINO MICHAEL D	0019-0243A	9 SEASIDE LN	\$6,106.07
ARC POINT PROPERTY RT	0006-0031J	600 POINT RD	\$17,465.87
ARCHELUS MARGUILENE M	024A-00011	22 FIELD STONE LANE	\$3,579.25
ARCHER BARBARA ANNE &	0022-0039A	151 COUNTY RD	\$2,819.84
ARES BEVERLYN B	022A-00075	31 CRANBERRY WAY	\$4,501.64
ARMES JEFFREY R	0008-00017	29 HASTINGS RD	\$2,849.10
ARMES JEFFREY R	0008-00019	0 HASTINGS RD	\$290.09
ARMS MARGOT D	0014-00051	55 MAIN ST	\$9,187.68
ARNE JAMES A	0015-00020	340 CONVERSE RD	\$5,868.32
ARONE BRADFORD	0023-00078	30 QUAILS CROSSING RD	\$4,644.99
ARRUDA BRADFORD A & BEATRIZ	022A-00058	31 COUNTY RD	\$3,318.25
ARRUDA BRADFORD A & BEATRIZ ARRUDA JAMES & THERESA M	022A-0068A 0023-00069	0 COUNTY RD {OFF} 618 FRONT ST	\$38.61 \$3,646.76
ARSENAULT ANDRE J	024A-00010	20 FIELD STONE LANE	\$2,374.32
ARSENAULT DEBORAH C	0017-0002M	25 ABELS WAY	\$3,157.36
ARTHUR HELEN A	0020-0002N	17 MOORINGS RD	\$29,559.14
ARTHUR R I JR & COOPER S D &	0005-0035B	O DEER RUN	\$2,372.06
ASHLEY IRENE M &	0015-00007	704 MILL ST	\$2,607.68
ASKER G WAYNE & JOAN P	0016-00200	23 CRAPO ST	\$5,526.74
ASKEW DARRELL S & CLAUDIA M	0026-00005	759 MILL ST	\$5,501.98
ASSAD SHAY D & CHRISTINE MARY	0017-0029C	31 COVE ST	\$16,994.48
ASSING WAYNE A & ALLAN TERRY G	0007-0017N	481 DELANO RD	\$4,445.55
AST REBECCA S GARNICK & TOBY E	0019-00148	11 QUELLE LN	\$4,012.68
ASTORIA FEDERAL MORTGAGE CORP	0023-00115	31 PARTRIDGE PL	\$5,813.43
ATLANTIS LIMITED PARTNERSHIP	0002-00158	23 ROGERS DR	\$7,667.73
ATTUK LLC TRUSTEE	007A-00016	917 POINT RD	\$3,577.15
AUBRECHT JOHN J & VICKI ANN	0015-0044A	311 CONVERSE RD	\$6,127.52
AUCOOT COVE PROPERTIES LLC	0018-0128A	98 INDIAN COVE RD	\$9,594.95
AVERSANO GENEVIEVE	0002-00085	82 COVE CIR	\$7,594.60
AVILA BRIAN & MARGARET ANN	007A-00001	651 DELANO RD	\$3,865.75
AYAN TRINA	007A-00061	878 POINT RD	\$3,033.61
AYERS PAUL & SIMONE ZUTHER	0009-00079	139 BULLIVANT FARM RD	\$7,575.47
AYRES JOSEPH G & KAREN J	0022-00043	37 COUNTY RD	\$4,385.82
BABBITT JANE V TRUSTEE	0016-0089A	40 MAIN ST	\$9,360.94
BABBITT KATHERYN L TRUSTEE BABBITT-GRAINGER K F TRUSTEE	0016-0049B	0 BELL GUZZLE LN	\$279.06 \$3,202.36
	0017-0018A 0018-00068	840 MILL ST	
BACKUS BARBARA L EST OF BACON DONALD F & HELEN D	0018-00068 0008-0004G	52 CONVERSE RD 8 BLACKHALL CT	\$4,969.48 \$5,909.26
BACON ELIZ JEAN & STEVENSON SARAH ANN &	0015-0004G	100 MAIN ST	\$5,909.26 \$4,625.56
BAILEY DONALD E & SANDRA L	0023-00064	14 BRIGGS TERR	\$3,965.99
S. ILLET DONALD E & SANDINA E	5523-0000 <del>4</del>	17 DINGGO TENN	73,303.33

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
BAILLIEUL PATRICIA P & JOHN B TRTS	0017-00095	88 OLD KNOLL RD	\$4,489.43
BAKER MATTHEW & JULIA GORDON	005A-00146	116 DEXTER RD	\$3,970.78
BAKER TALBOT JR TRUST	0014-0062A-04	154 FRONT ST	\$3,560.13
BALBONI BARBARA GARTY	0016-00054	28 PITCHER ST	\$6,875.76
BALBONI NEAL & CECILY T	0016-00048	35 PLEASANT ST	\$9,238.90
BALBONI NEAL B TRUSTEE	0014-00061	160 FRONT ST	\$9,039.53
BALDWIN MICHAEL & MARGHERITA B	0014-00044	36 COTTAGE ST	\$8,405.76
BALDWIN MICHAEL TRUSTEE	0016-0177E	0 WATER ST	\$2,342.82
BALE CHRISTOPHER S	0002-00026	314 POINT RD	\$5,121.72
BALESTRACCI LOUIS H TRUSTEE	0007-00071	514 DELANO RD	\$3,270.99
BALTZ MATTHEW S & LISA M	0006-00030	114 ALLENS POINT RD	\$16,608.58
BANCROFT EDWARD J & PATRICIA C	0009-00042	28 BULLIVANT FARM RD	\$7,195.21
BANNON MARVIN C & CAROL S TRS	005A-00019	22 WILSON RD	\$5,840.53
BAPTISTE BENJAMIN J	0026-00028	50 OLD INDIAN TRAIL	\$4,128.57
BARBOZA JOSEPH E	0011-00102	O BARROS DR	\$895.64
BARBOZA LORRAINE M &	0021-0014A	0 COUNTY RD	\$2,708.46
BARCLAY CHRISTOPHER D & LAURA M BARKER DAVID B & JANE F TRTS	0010-00019 0013-00036	961 POINT RD 15 RYDER LN	\$3,089.86 \$6,732.80
BARNES BRENDA & WILLIAM C	0010-00050	18 GREEN ST	\$2,305.69
BARNES RICHARD E & JANET	0013-00034	296 FRONT ST	\$8,642.02
BARRETT ALEXANDRA E	0019-00026	0 ERNEST ST	\$1.10
BARRETT DAVID A & GORMLEY LB	0002-00168	O REGISTER RD	\$4,623.32
BARRETT DAVID A & LAURIE P	0015-00063	68 PLEASANT ST	\$8,972.80
BARRETT FATIMA S	0026-00051	30 ROCKY KNOOK LN	\$3,465.63
BARRETT JEFFREY H & MAUREEN	0009-00035	16 RIVER RD	\$4,461.31
BARRETT JEFFREY H & MAUREEN	0009-0035A	0 RIVER RD {OFF}	\$9.93
BARRETT JOHN M & SUSAN C	0019-00195	21 BAYBERRY LN	\$9,989.02
BARRETT JOHN M & SUSAN C	0019-00198	O BAYBERRY LN	\$3.31
BARRETT JOHN M & SUSAN C	0019-00230	O BAYBERRY LN	\$1.10
BARRETT JUSTIN M & JESSICA C	0008-0004D	2 BLACKHALL CT	\$4,400.55
BARRETT MAE	0019-00149	15 QUELLE LN	\$3,619.45
BARRETT MAE	0019-0148A	13 QUELLE LN	\$4,659.52
BARRETT MARGUERITE E	0013-0022B	412 WAREHAM ST	\$4,603.06
BARRETT MARGUERITE E	0013-0022C	416 WAREHAM ST	\$3,103.35
BARRETT PATRICK J	0018-0042P	5 RESERVATION WAY	\$6,535.11
BARRON MARY R	0008-0030G	26 JENNEY LN	\$6,678.80
BARRON STEPHEN R	005A-00021	23 WILSON RD	\$2,961.53
BARROS BELMIRO J JR	007A-00065	0 WAREHAM ST	\$111.40
BARROS CJ & WRIGHT DJ TRTS BARROS JOAQUIM C & MARIA R	007A-00070 0009-00089	158 WAREHAM ST 11 WEST RIVER RD	\$3,084.23
BARROS RONALD J & IRENE M TRUSTEES	007A-00039	0 POINT RD	\$6,661.92 \$126.01
BARROS SARA ABEBE & ROLANDO J	0015-00002	0 GIFFORDS CORNER RD	\$1,133.38
BARROS SARA ABEBE & ROLANDO J	0015-0002A	10 GIFFORDS CORNER RD	\$2,361.61
BARROWS DEBORAH A	007B-00062	7 REBECCA DR	\$5,445.73
BARRUS DAVID J & DONNA B	007B-00045	34 JOANNE DR	\$3,820.03
BARRY ELDERIC H TRUSTEE	0018-0042A	5 JOBS COVE RD	\$5,644.65
BARRY MARK L TRUSTEE	0015-0076A	0 MAIN ST	\$236.04
BARRY MARK L TRUSTEE	0015-0077A	78 PLEASANT ST	\$4,633.43
BART AARON R & KAREN D	0009-00033	24 RIVER RD	\$4,025.90
BASCOM CHARLES E & CHRISTINA M	0006-0042C	95 ALLENS POINT RD	\$34,992.06
BASCOM CHARLES E & CHRISTINA M	0014-00085	0 HILLER ST	\$510.69
BASCOM CHARLES E & CHRISTINA M	0014-00096	13 MAIN ST	\$8,642.02
BASSETT GEORGE B SR & JANICE L	0007-00053	618 D DELANO RD	\$4,667.96
BASSHAM BEN & CARLYN M	0008-0030Q	10 JENNEY LN	\$5,950.89
BATHER PAUL C & PATIENCE J M	0008-00036	0 POINT RD {OFF}	\$222.81
BATHER PAUL C & PATIENCE J M	0008-0036A	0 POINT RD {OFF}	\$123.54
BATHER PAUL C & PATIENCE J M	0008-0036B	0 POINT RD {OFF}	\$98.17
BATHER PAUL C & PATIENCE J M	0008-0036C	0 POINT RD {OFF}	\$114.71
BATISTA DEBORAH	0009-00032	26 RIVER RD	\$2,678.08
BATISTA DEBORAH	0009-0032A	O RIVER RD {OFF}	\$15.44
BATTAGLIA J F & SHIFMAN D S	022A-00064	23 BLUEBERRY WAY	\$3,735.97
BATTLES RICHARD T TRUSTEE BAUERLEIN DUDLEY JR & ANA S	0024-00050 0003-00016	0 LUCE AVE 64 WEST AVE	\$1,958.73 \$16.088.85
BAYWATCH REALTY TRUST	024A-00016	2 FIELD STONE LANE	\$16,988.85 \$1,582,28
BAYWATCH REALTY TRUST	024A-0001 024A-00013	26 FIELD STONE LANE	\$1,582.28 \$1,600.28
BAYWATCH REALTY TRUST	024A-00013 024A-00014	28 FIELD STONE LANE	\$1,710.53
BAYWATCH REALTY TRUST	024A-00015	30 FIELD STONE LANE	\$1,610.40
	52 .A 00015	TO THE DAME	71,010.40

	0	AND TOTAL TAXLE	•
OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
BAYWATCH REALTY TRUST	024A-00016	32 FIELD STONE LANE	\$1,610.40
BAYWATCH REALTY TRUST	024A-00017	34 FIELD STONE LANE	\$1,582.28
BAYWATCH REALTY TRUST	024A-00018	36 FIELD STONE LANE	\$1,582.28
BAYWATCH REALTY TRUST	024A-00019	38 FIELD STONE LANE	\$1,827.54
BAYWATCH REALTY TRUST	024A-00026	21 FIELD STONE LANE	\$1,583.40
BAYWATCH REALTY TRUST BAYWATCH REALTY TRUST	024A-00027 024A-00028	19 FIELD STONE LANE 17 FIELD STONE LANE	\$1,589.03
BAYWATCH REALTY TRUST	024A-00028	15 FIELD STONE LANE	\$1,583.40 \$1,582.28
BAYWATCH REALTY TRUST	024A-00029	13 FIELD STONE LANE	\$1,582.28
BAYWATCH REALTY TRUST	024A-00037	0 FIELD STONE LANE	\$226.12
BEACH AJA S	022A-00054	15 INLAND RD	\$4,471.56
BEACH HARRY C & HEIDI H	0008-0004F	7 BLACKHALL CT	\$4,285.80
BEAKES BRYAN P & FISET CATHERINE	0023-00084	102 QUAILS CROSSING RD	\$4,247.55
BEALE TRACY G	022A-00060	7 BLUEBERRY WAY	\$5,092.03
BEAMS ROBERT C & VIRGINIA C	0002-00113	35 HOLLY RD	\$22,157.37
BEARDSLEY WILLIAM W III	0019-00027	0 AUCOOT AVE	\$1.10
BEARDSLEY WILLIAM W III &	0026-00021	8 PARLOWTOWN RD	\$4,297.05
BEATONS INC	0022-00007	0 ROCHESTER RD {OFF}	\$416.27
BEATONS INC	0022-00008	0 ROCHESTER RD {OFF}	\$756.04
BEATONS INC	0022-00010	0 ROCHESTER RD	\$290.26
BEAUDOIN THOMAS A & DENISE GEORGE	0006-0035B	166 ALLENS POINT RD	\$19,605.74
BEAUDOIN THOMAS A & DENISE GEORGE	0006-0035C	0 ALLENS POINT RD	\$565.84
BEAULIEU ANNE M	0024-0012B	555 MILL ST	\$3,597.26
BEAULIEU STEVEN G & LISA A	007B-00058	8 JOANNE DR	\$3,731.14
BEAUREGARD BRANDON J & MARY C	007B-00066	3 REBECCA DR	\$4,455.68
BEAUREGARD JOSEPH E &	0007-00078	482 DELANO RD	\$5,008.08
BECHER R M & V D TRUSTEES	0018-00125	72 INDIAN COVE RD	\$12,115.08
BECK JOHN W & SANDRA J	0009-0020E	17 RIVER RD	\$5,703.37
BECK JOHN W & SANDRA J	0009-0020P	O RIVER RD	\$173.17
BECKFORD GEORGE W & JACQUELINE M	007A-00072	162 WAREHAM ST	\$3,809.90
BEECH JOHN E	0019-00175	20 QUELLE LN	\$9,638.95
BELL HAROLD W JR & JEANNE L BELL ROBERT C	0015-0056D 0015-00001	44 A BRIGGS LN 20 GIFFORDS CORNER RD	\$5,349.22
BELLANGER MARC A & SUZANNE F	0013-00001	20 BEACH ST	\$2,806.60 \$6,712.55
BELLIVEAU JAMES TR POINT RD NOM TR	0006-00038	538 POINT RD	\$42,483.83
BELTON ERLINE	0019-00099	14 WIANNO RD	\$6,415.77
BENNETT JOANNA M TRUSTEE	0015-00055	25 SOUTH ST	\$14,891.74
BENTO-ROGERS DEBRA A	0007-00105	4 STONEY RUN LN	\$4,977.70
BERG CHRISTOPHER W & SHEA K D	0005-0025C	4 RIDGEWOOD LN	\$5,537.07
BERGQUIST GLENN P & LISSNER KIM	0023-00110	69 QUAILS CROSSING RD	\$3,535.38
BERRY JAMES & KATHY	0010-0011D	993 POINT RD	\$3,894.08
BERRY W P & VOGLER S E TRTS	0003-00050	48 EAST AVE	\$8,006.37
BERTO WARREN C & JOY A	0007-00022	0 POINT RD	\$1,788.16
BERTO WARREN C & JOY A	0007-00023	683 POINT RD	\$3,949.40
BESSE DAVID R & ZORA ROBIN J TRUSTEES	0016-0003E	41 ZORA RD	\$6,782.30
BESSEY LUCAS M & SHERRY L	0017-00018	830 MILL ST	\$3,069.60
BETTS JOSEPH S & JANE LEE	0017-0021B	31 OLD KNOLL RD	\$6,164.65
BEVERLY LAND TRUST BY TRS	0016-00180	99 WATER ST	\$30,979.65
BIDSTRUP LAWRENCE O & WENDY T TRUSTEES &	0013-00029	306 FRONT ST	\$6,143.27
BIELLO RACHEL G	0016-00050	41 PLEASANT ST	\$4,628.16
BIENZ SCOTT S & HEATHER	0017-0025B	200 CONVERSE RD	\$7,044.44
BIEVER CLAIRE L	0012-00019	44 OAKDALE AVE	\$4,637.94
BIGELOW HAWLEY TRUSTEE	0016-00057	16 PITCHER ST	\$7,103.30
BILLINGS SUSAN W TRUSTEE	0019-00059	17 KABEYUN RD	\$8,041.21
BINER ALEXANDER	0006-0037B	546 POINT RD	\$15,872.78
BISCAIA FLAVIO & GINA	0009-00048	52 BULLIVANT FARM RD	\$6,376.16
BISSELL G THADDEUS & DONNA T	0003-0050A	42 EAST AVE	\$6,362.66
BLACK CHRISTINE M	0009-00025	45 RIVER RD	\$4,871.95
BLACK KEVIN P	007A-00046	926 POINT RD	\$3,748.80 \$6,071.27
BLACKBURN KELLY & BLAKE CHRISTOPHER K & JOANNE C	0009-00108	34 PINE HILL LN	\$6,071.27 \$5,443,48
BLANCHETTE CHARLES B	0017-00117 0011-0024C	21 OLDE MEADOW RD 407 FRONT ST	\$5,443.48 \$6,215.01
BLANCHETTE CHARLES B BLANCHETTE DEBRA M	0011-0024C 0009-0004B	86 COUNTY RD	\$4,219.42
BLANKENSHIP TRUST LLC	0009-00048	468 POINT RD	\$4,219.42
BLANKENSHIP TRUST LLC	0002-00013 0002-0013C	470 POINT RD	\$11,713.44
BLANKINSHIP COVE LMTD PRTNSHP	0006-00032	604 POINT RD	\$20,671.17
BLINDT ADRIAN & CHRISTINE	005A-00036	2 HARNUM WAY	\$3,103.54
			, -, 100.0 r

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
BLOUT GAIL F & DARYA LILLIAN	0017-00034	179 CONVERSE RD	\$2,863.28
BLOUT GAIL F & DARYA LILLIAN	0017-00039	187 CONVERSE RD	\$12,209.58
BLUE CREST LLC	0018-00073	66 CONVERSE RD	\$4,227.29
BOARDMAN BARBARA C	0008-00007	5 HASTINGS RD	\$2,266.31
BOGINS GLORIA H	0019-00224	5 THISTLE LN	\$6,748.17
BOGINS GLORIA H	0019-00225	0 THISTLE LN	\$450.02
BOIT NANCY K	0006-00021	0 WEST DR	\$1,953.55
BOIT NANCY K	0006-00025	8 WEST DR	\$29,433.13
BOIT NANCY K BOKELKAMP BRET E & DEBORAH W	0006-00041 0017-0020D	0 WEST DR 50 OLD KNOLL RD	\$7,559.72 \$5,120.59
BOLD STEPHANIE	0007-00034	945 POINT RD	\$3,221.49
BOLD STEPHANIE	0007-00034 0007-0034B	0 POINT RD	\$34.19
BOLICK PAUL R & CAROLINE S	0017-00058	2 BEACH ST	\$7,947.86
BONANNO STEPHEN P	0018-00004	0 HOLLY POND RD	\$366.20
BONDI-PICKLES DIANE Y	0017-00076	29 COVE ST	\$10,311.62
BONGIORNO GREGORY M & IXIA B	022A-00053	21 INLAND RD	\$4,836.23
BONNEY ANDREW W & CHRISTINA R TRUSTEES	0016-00159	22 MAIN ST	\$12,262.47
BONPUN CAROLE G	0002-00080	23 COVE CIR	\$6,913.94
BOONE VIRGINIA H TRUSTEE	0017-00115	11 OLDE MEADOW RD	\$6,955.57
BORCHERDING KURT A &	0007-00041	618 A DELANO RD	\$8,827.66
BORDEN HERBERT M & MARJORIE B	0014-00093	21 MAIN ST	\$7,072.57
BORGES ALLAN J & ELLEN J	022A-00007	14 ICHABOD LN	\$4,022.54
BORSARI PETER A & MARJORIE A TRS	0007-00076	492 DELANO RD	\$3,821.15
BOSCH CLAYTON J & JOAN H BOSTON NANCY A TRUSTEE	0018-00131 0018-00092	2 SASSAMON TRAIL 88 CONVERSE RD	\$5,060.96
BOUCHER JAD & ELIZABETH R	0007-00087	15 STONEY RUN LN	\$4,792.62 \$4,651.44
BOUGAS JAMES A & TINA	0007-00087	O BAY RD	\$1,182.88
BOUGAS JAMES A & TINA	0002-00072	0 BAY RD	\$1,820.78
BOURG CHRISTIAN PETER	0016-0177B	85 WATER ST	\$31,376.11
BOWEN SID & WATSON ANGELA	0016-00135	16 VINE ST	\$12,350.22
BOWEN TIMOTHY D & MAUREEN A	0022-0020E	10 PINEWOOD DR	\$5,154.34
BOWERS BERNARD G & EILEEN T TRUSTEES	0019-00131	14 BAYVIEW RD	\$7,360.59
BOWLER ELLEN P TRUSTEE	0003-00067	33 EAST AVE	\$16,627.71
BOYAJIAN SUSAN M	0010-00049	14 GREEN ST	\$2,792.84
BOYD ELIZABETH L	0023-0009D	574 FRONT ST	\$5,140.05
BOYD RICHARD A &	0018-00009	96 HOLLY POND RD	\$6,217.52
BOYLE ROBERT L & JANET E	0008-0030C	31 JENNEY LN	\$5,887.88
BOZOYAN JACK H TRUSTEE	0016-0036A	74 HOLMES ST	\$9,839.10
BRACKEN REALTY LLC BRADFORD WILLIAM S	0006-00027 0013-00059	1 WEST DR 468 MILL ST	\$33,802.87 \$3,566.88
BRADLEY CHARLES J JR TRUSTEE	0016-00033	57 ALLEN ST	\$4,432.06
BRADLEY CHARLES J JR TRUSTEE	0016-00033	64 FRONT ST	\$6,417.78
BRADLEY HEATHER M & GARRETT J TRTS	0014-00021	8 PARK ST	\$6,804.80
BRADLEY TRACY ANN & SEYMOUR TRICIA JO TR	0011-00044	385 FRONT ST	\$2,753.46
BRADY SCOTT H	007A-00011	933 POINT RD	\$2,206.68
BRAITMAYER JOHN W & NANCY F	0002-00010	520 POINT RD	\$31,237.74
BRAMAN ROBERT A JR & JANET	0016-00031	61 ALLEN ST	\$4,970.39
BRAMLEY DAVID L & MARGARET-MARY DAILEY	007B-00017	33 JOANNE DR	\$4,356.68
BRANDOW BRYON C	0014-0013A	113 MAIN ST	\$2,440.70
BRAXTON LOUISE	0007-00005	585 DELANO RD	\$1,394.13
BRAY GIBBS V & PATRICIA	0016-0131B 0021-0006B	21 PAWKECHATT WAY	\$13,267.15
BREEN MOLLY BREWER HEIDI	0021-00068	369 COUNTY RD 4 BARNABAS RD	\$2,612.83 \$3,925.34
BREWER HEIDI	0024-00049	513 MILL ST	\$11,015.46
BRICE GOYAL LLC	0024-00051	0 LUCE AVE	\$951.80
BRICE GOYAL LLC	0024-00052	525 MILL ST	\$7,568.28
BRIER MEGAN	0022-0037A	145 COUNTY RD	\$3,457.75
BRIER VICTOR J	0022-00005	0 COUNTY RD	\$49.64
BRIER VICTOR J	0022-0040B	165 COUNTY RD	\$1,251.51
BRIER VICTOR J & VICTORIA B	0022-00038	149 COUNTY RD	\$2,368.70
BRIER VICTOR J & VICTORIA B	0022-00039	0 COUNTY RD	\$43.02
BRIER VICTOR J & VICTORIA B	0022-00040	157 COUNTY RD	\$5,248.85
BRIER VICTOR J & VICTORIA B	0022-0040A	0 COUNTY RD {OFF}	\$511.79
BRIER VICTOR I & VICTORIA B	0022-0040C	163 COUNTY RD	\$3,755.92
BRIER VICTOR J & VICTORIA B BRIGGS ADAM P	0022-0040D 0019-00231	0 COUNTY RD {REAR} 0 BAYBERRY LN	\$1,141.25 \$1.10
BRIGGS ARNOLD	0019-00231 0002-0019A	O POINT RD	\$1.10
DINGGS ANNOLD	000Z=0013A	OT OHN IND	\$1,500.10

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
BRIGGS ARNOLD	0023-0022A	0 PUMPING STATION RD	\$1,563.78
BRIGGS BARBARA H & CHARLOTTE L &	005A-0102A	375 DELANO RD	\$4,889.85
BRIGGS BEVERLY A	0023-00062	9 BRIGGS TERR	\$4,036.22
BRIGGS DALE C & L A TRUSTEES	0021-0014B	510 COUNTY RD	\$2,765.83
BRIGGS DALE C & LAURA A	0021-00017	521 COUNTY RD	\$2,802.52
BRIGGS DALE C & LAURA A	005A-0054A	0 DEXTER RD	\$126.85
BRIGGS DC & LA M&A LIV TRUSTS	0021-00014	512 COUNTY RD	\$4,510.81
BRIGGS FAMILY REALTY TRUST	0016-00120	46 HOLMES ST	\$9,556.70
BRIGGS JEAN E & EARLAND D	0018-0042G	15 ARROWHEAD LN	\$12,475.53
BRIGGS LANE COURT TRUST	0015-0061E	0 BRIGGS LANE CT	\$244.87
BRIGGS LAURA A & DALE C	005A-00055	23 DEXTER RD	\$4,900.43
BRIGGS MARK R & ASHLEY L	0002-00089	73 COVE CIR	\$36,081.12
BRIGGS MARK R & ASHLEY L	0002-0090A	0 HOLLY RD	\$1,798.28
BRIGGS MARY E BRIGGS SARAH ELIZABETH	0007-00048 0011-0074A	602 DELANO RD 22 PARKWAY LN	\$2,544.20
BRIGGS SHERMAN & ALICE	0011-0074A 0011-00079	297 WAREHAM ST	\$4,042.78
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-00079 0011-0013A	0 COUNTY RD	\$2,278.69 \$1,159.25
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-0013A 0011-0014D	0 COUNTY RD	\$433.48
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-0014F	0 COUNTY RD	\$433.48
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-0014F	0 TRANQUIL FARM LN	\$346.34
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-0014H	0 TRANQUIL FARM LN	\$346.34
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-0014J	0 TRANQUIL FARM LN	\$358.48
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-0014K	0 TRANQUIL FARM LN	\$314.36
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-0014L	0 TRANQUIL FARM LN	\$309.94
BRIGGS SHERMAN & BRIGGS ARNOLD	0011-0014M	0 TRANQUIL FARM LN	\$322.08
BRIGGS SHERMAN E	0022-00042	0 COUNTY RD {OFF}	\$540.47
BRIGGS SHERMAN E	0024-00037	194 SPRING ST	\$1,086.81
BRIGGS SHERMAN E & ALICE M	0011-00074	20 PARKWAY LN	\$5,260.10
BRIGGS SHERMAN E JR	0009-00012	1125 POINT RD	\$2,707.34
BRIGGS SHERMAN E JR	0009-00014	1129 POINT RD	\$2,846.84
BRIGGS SHERMAN E JR	0009-00015	0 SHERMANS WAY	\$1,229.01
BRIGGS SHERMAN E JR	0009-0015C	1109 POINT RD	\$2,124.55
BRIGGS SHERMAN E JR	0009-0015D	2 SHERMANS WAY	\$1,981.67
BRIGGS SHERMAN E JR	0009-0015E	4 SHERMANS WAY	\$2,769.21
BRIGGS SHERMAN E JR	0009-0015F	3 SHERMANS WAY	\$2,102.05
BRIGGS SHERMAN E JR	0009-0015G	0 SHERMANS WAY	\$958.51
BRIGGS SHERMAN E JR	0024-0037A	0 SPRING ST	\$792.04
BRIGGS SHERMAN E JR & ALICE M	0002-0019E	324 POINT RD	\$3,232.74
BRIGGS SHERMAN E JR &	0013-00002	390 WAREHAM ST	\$3,299.12
BRIGGS SHERMAN E JR &	0013-0002A	0 WAREHAM ST	\$1,104.81
BRIGGS SHERMAN E JR &	0024-0036A	0 SPRING ST	\$538.91
BRIGGS SHERMAN E JR &	007A-0001A	0 POINT RD	\$343.03
BRIGGS SHERMAN E JR & ALICE	0009-0015B	1115 POINT RD	\$1,889.42
BRIGGS SHERMAN E JR & ALICE M	0011-00027	1132 POINT RD	\$4,090.04
BRIGGS SHERMAN E JR & ALICE M	0023-00043	0 FRONT ST	\$103.68
BRIGGS SHERMAN E JR & ALICE M	024A-00038	0 FRONT ST	\$122.43
BRIGGS SHERMAN JR & ALICE M	0023-00052	0 FRONT ST	\$3,014.48
BRIGGS STEVEN	0011-0028B	0 POINT RD	\$137.88
BRIGGS STEVEN A	0011-00028	0 POINT RD	\$45.56
BRIGGS STEVEN A BRIGGS STEVEN A	0011-00029	0 POINT RD	\$16.35
BRIGGS STEVEN A	0011-00030 0011-0028A	1108 POINT RD 0 POINT RD	\$2,787.30
BRIGGS STEVEN A	0011-0028A 0011-0030A	1106 POINT RD	\$30.37 \$2,874.30
BROERE JOHN & CAILIN	0011-0030A 0016-00085	47 SOUTH ST	\$6,007.14
BROOKS GEORGE E JR & NADA M	007A-00081	186 WAREHAM ST	\$2,467.70
BROOME JAMES S & BETTY J	0017-00109	10 OLDE FARM RD	\$5,462.61
BROWN BARBARA EILEEN	0024-0013U	17 MARCONI LN	\$2,235.93
BROWN BARBARA S	007A-00073	166 WAREHAM ST	\$2,716.33
BROWN CATHERINE L	0016-00080	58 MAIN ST	\$4,474.80
BROWN CATTERINE E BROWN CHARLES A & CAROL A	0018-00117	23 INDIAN COVE RD	\$6,344.66
BROWN CLINTON H JR TRT &	0019-00222	16 BAYBERRY LN	\$10,054.38
BROWN CLINTON H JR TRT &	0019-00223	O BAYBERRY LN	\$544.88
BROWN CLINTON H JR TRT &	0019-00228	O BAYBERRY LN	\$713.64
BROWN CLINTON H JR TRT &	0019-00229	O BAYBERRY LN	\$670.62
BROWN CLINTON H JR TRT &	0019-00233	O THISTLE LN	\$670.62
BROWN ERIC J & PEGGY L	0026-00045	0 ROCKY KNOOK LN	\$969.54
BROWN JOHN F III & DOROTHY M	0019-00084	0 SHAWONDASSE RD	\$1,089.76

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
BROWN JOHN F III & DOROTHY M	0019-00086	7 SHAWONDASSE RD	\$10,677.96
BROWN LAWRENCE & ELEANOR L	0008-00025	62 CREEK RD	\$3,940.31
BROWN MARK & NANCY E	0019-00226	15 HOLLY LN	\$11,395.11
BROWN MARK & NANCY E	0019-00227	0 HOLLY LN	\$540.47
BROWN MARK & NANCY E	0019-00234	0 HOLLY LN	\$615.47
BROWN MARK & NANCY E	0019-00237	0 HOLLY LN	\$2.21
BROWN MARK & NANCY E	0019-00246	0 HOLLY LN	\$993.80
BROWN REBECCA L	005A-00137	2 MANSFIELD AVE	\$4,093.67
BROWN WENDELL S & LESLIE A TRUSTEES	0018-00005	95 HOLLY POND RD	\$7,370.71
BROWN WILLIAM J	0016-00082	54 MAIN ST	\$6,043.14
BROWNE M J & RURODE M B TRTS	0001-00011	214 POINT RD	\$28,222.58
BROWNE MARCIA & CLARK JEFFREY	0016-00086	44 MAIN ST	\$5,138.59
BROWNING RUSSELL E TRUSTEE	0001-0021B	106 POINT RD	\$23,726.83
BRUEN GERALD EMMETT & JEANNE HELEN	0016-00192	22 CRAPO ST	\$5,913.76
BRUNO NANCY L TRUSTEE BRYANT CHRISTOPHER B & JOANNE T	0009-00082 0014-0014A	130 BULLIVANT FARM RD 103 MAIN ST	\$8,779.29
BRYANT CHRISTOPHER B & JOANNE I BRYANT CHRISTOPHER B TRUSTEE	0014-0014A 0014-0018A	0 MAIN ST	\$5,999.27 \$1,578.90
BUCKING JAMES W & CATHERINE M TRS	0019-00064	5 KABEYUN RD	\$6,138.12
BUCKLEY JOHN M & NANNA L	0002-00022	0 POINT RD	\$1,794.92
BUCKLEY JOHN M & NANNA L	0002-00023	0 POINT RD	\$68.39
BUCKLEY JOHN M & NANNA L	0002-0023A	342 POINT RD	\$4,325.17
BUMPUS EDNA L	0011-00075	10 PARKWAY LN	\$2,457.57
BUMPUS RICHARD A & LYNNE G	0011-0075A	16 PARKWAY LN	\$3,205.74
BUNNELL ROBERT M	0015-00061	34 BRIGGS LN	\$6,241.15
BURBANK BOULDIN G JR & ELOISE H	0014-00050	59 MAIN ST	\$6,129.76
BURKE CHARLES J III & KATHLEEN C	0019-00232	O BAYBERRY LN	\$1.10
BURKE JOHN & HEATHER	0016-0039A	68 FRONT ST	\$6,171.40
BURKE JOSEPH J JR	007A-00005	0 DELANO RD	\$25.37
BURKE JOSEPH J JR	007A-00006	613 DELANO RD	\$2,721.96
BURKE JOSEPH J JR	007A-00007	0 DELANO RD	\$1,181.75
BURKE KEVIN G & ALANA R	005A-00117	28 MANSFIELD AVE	\$4,305.35
BURKE STELLA DECAS TRUSTEE	0008-0030V	11 JENNEY LN	\$5,823.75
BURKE WILLIAM C & KARLA KAY	0009-00095	88 BULLIVANT FARM RD	\$6,434.66
BURMEISTER MARK A & LINDA M	0009-00064	28 RIVER VIEW LN	\$5,634.74
BURNER LOUISE K BURNETT CHARLES E JR &	0008-00026 0019-00109	868 POINT RD 6 JOBS COVE RD	\$4,014.65 \$8,011.05
BURNETT MELVILLE D	005A-00131	0 MANSFIELD AVE	\$1,579.25
BURPEE DEAN B TRUSTEE	0003-000131	52 WEST AVE	\$14,559.84
BURR BROTHERS BOATS INC	0012-00029	366 WAREHAM ST	\$8,581.95
BURR BROTHERS BOATS INC	0013-00007	317 FRONT ST	\$6,712.55
BURR BROTHERS BOATS INC	0013-00008	305 FRONT ST	\$49,257.38
BURR BROTHERS BOATS INC	0013-00009	309 FRONT ST	\$14,382.77
BURR BROTHERS BOATS INC	0024-00012	533 MILL ST	\$29,486.70
BURR CARLTON JR & BARBARA D	0016-0131S	27 PAWKECHATT WAY	\$8,966.05
BURR JOHNATHAN L	0003-00048	34 EAST AVE	\$6,622.55
BURRELL ROBERT B & KATHARINA	0005-00033	0 DELANO RD	\$869.16
BURR-TARRANT CORNELIA	0023-0007A	0 ROCHESTER RD {OFF}	\$505.17
BURR-TARRANT CORNELIA V R	0023-00002	714 FRONT ST	\$4,405.06
BUTLER DONNA M	0018-00096	72 CONVERSE RD	\$6,507.35
BUZZARD BAY REALTY PARTNERS LLC	0016-00056	18 PITCHER ST	\$5,172.34
BUZZARDS BAY COALITION INC	0013-0022S	173 SPRING ST	\$0.00
CABRAL PAUL L	0010-00075	12 OAK ST	\$2,795.09
CADDELL KEVIN N & KAREN A &	0022-0020B	599 FRONT ST	\$9,198.93
CAFARELLA MARK A & CARLA M	0005-0028B	437 DELANO RD	\$5,650.07
CAFARELLA MARK A TRUSTEE	0002-00129	40 HOLLY RD 7 HASTINGS RD	\$10,211.49 \$2,354.07
CAHILL JOHN P & LOUISE M CALDEIRA ROBERT B & SUSAN A	0008-00008		
CALDWELL CRAIG &	0022-0014A 0011-0081C	687 FRONT ST 14 COVES END RD	\$3,171.99 \$3,557.89
CALLAHAN LORINDA W	0011-00810	237 CONVERSE RD	\$12,182.59
CAMARA WAYNE J & BONNIE J BLISS-CAMARA	0001-00001 0001-0011C	222 POINT RD	\$15,223.63
CAMP HADLEY TRUST TRUSTEES	0021-00009	0 COUNTY RD	\$0.00
CAMP HADLEY TRUST TRUSTEES	0021-00010	0 COUNTY RD	\$0.00
CAMP HADLEY TRUST TRUSTEES	0021-00011	449 COUNTY RD	\$0.00
CAMPBELL S J & MALONEY K A	0006-00033	146 ALLENS POINT RD	\$21,127.95
CANELLI GERARD P & CHARLOTTE L	0005-0013P	7 WILDFLOWER LN	\$5,757.37
CANTO BRIAN & KRISTIN	0007-00091	50 STONEY RUN LN	\$4,502.94
CAPLAN RANDY H & PATRICIA L	0022-0020L	11 PINEWOOD DR	\$6,219.77

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
CARBONE CIRO & ANGELO	0019-00105	4 JOBS COVE RD	\$6,684.74
CARD JOSEPH M JR	0018-00058	0 SHORE DR	\$15.44
CARIBBEAN REALTY INC	0010-00074	77 WAREHAM ST	\$2,511.58
CARIBBEAN REALTY INC	007A-00018	913 POINT RD	\$3,310.04
CARLUCCI DANIEL MD & ELLEN C	0016-00121	39 ALLEN ST	\$7,943.36
CARON ALBERT W JR & EILEEN S TRUSTEES	022A-00033	20 INLAND RD	\$5,256.62
CARON MICHAEL F & KARA M	0009-0073A	101 BULLIVANT FARM RD	\$8,129.00
CARPENTER GREGORY E	0019-00065	14 CONVERSE RD	\$3,319.08
CARR MICHAEL G & KRISTYN A	0009-00003	90 COUNTY RD	\$2,706.22
CARR WILLIAM G	0007-00044	0 DELANO RD	\$79.42
CARREAU KEVIN M & WENDY L	0008-00010	0 HASTINGS RD	\$1,231.25
CARREAU KEVIN M & WENDY L	0008-00011	13 HASTINGS RD	\$2,950.84
CARRILLO JORGE R & LAURA M	0009-00058	15 RIVER VIEW LN	\$6,991.30
CARROLL ACCUELING F	0005-00020	271 DELANO RD	\$6,236.65
CARROLL JACQUELINE E CARROLL MELISSA E & LUKE B	0011-00071 0005-0026B	329 WAREHAM ST 470 DELANO RD	\$3,557.50 \$3,870.65
CARROLL MELISSA E & LOKE B  CARTER REGINALD & HELENE C	022A-0008	15 ICHABOD LN	\$3,313.75
CARTRELEX LTD	0001-0022A	102 POINT RD	\$19,318.84
CARVALHO JOAN M	005A-00132	12 MANSFIELD AVE	\$3,604.01
CARVER JOSEPH B & JUDITH G	0016-00092	35 SOUTH ST	\$5,224.10
CARVER MARION & WAREHAM REGIONAL	0024-0009C	57 BENSON BROOK RD	\$0.00
CASS WALTER J & DOROTHY ET ALS	0002-00110	375 POINT RD	\$4,712.19
CASSUM R A & C L TRUSTEES	0020-0012B	58 MOORINGS RD	\$31,818.26
CASWELL GENEVIEVE M	0007-00073	506 DELANO RD	\$3,212.49
CATERIANO JORGE A HUACO &	0016-0041A	73 HOLMES ST	\$6,211.89
CATTEL JAMES J JR & ELAINE M	0012-0020D	56 OAKDALE AVE	\$2,636.46
CATTEL ROBERT F & PAMELA J	0008-0004A	6 BLACKHALL CT	\$5,523.36
CAYA JOEL G & CHRISTIANN M	0007-00059	562 DELANO RD	\$5,003.58
CEDERHOLM JOHN T & THERESA D TRTS	0003-00055	0 EAST AVE	\$4,844.95
CEDERHOLM JOHN T & THERESA D TRTS	0003-00058	73 EAST AVE	\$15,930.17
CEDERLUND DAVID J	0007-00049	598 DELANO RD	\$2,831.09
CERKOVITZ FRANK A & NANCY R	0005-00039	0 CROSS NECK RD	\$452.23
CERKOVITZ FRANK A & NANCY R	0005-0039A	155 CROSS NECK RD	\$4,871.95
CHACE BRIAN D & ELIZABETH M	0012-0020J	3 SARAH SHERMAN LN	\$3,869.53
CHAFFEE BARBARA S TRUSTEE	0003-00003	12 WEST AVE	\$12,444.73
CHAMBERLAIN G R REV TR &	0006-0041A	0 WEST DR	\$7,540.60
CHAMBERLAIN G RANDALL &	0006-0025A	4 WEST DR	\$29,819.03
CHANDLER LINDA M	007A-00032	20 REZENDES TERR	\$2,850.22
CHANDLER RAYMOND B & MICHELLE E	0022-0025C	555 FRONT ST	\$4,184.58
CHANG NED	005A-00090	0 BASS POINT RD	\$461.05
CHANG NED CHANG NED	005A-00091 005A-00092	3 BASS POINT RD 0 BASS POINT RD	\$6,238.36 \$156.63
CHANNELL ELIZABETH A	005A-00092 005A-00062	28 DEXTER RD	\$2,279.58
CHARLES R WASHBURN MEMORIAL TR	0011-00052	0 WASHBURN LN {OFF}	\$0.00
CHARLES R WASHBURN MEMORIAL TR	0011-00130	0 WASHBURN LN {OFF}	\$0.00
CHARLES WASHBURN MEMORIAL TRST	0011-00036	0 WASHBURN LN {OFF}	\$0.00
CHARLES WASHBURN MEMORIAL TRST	0011-00037	30 WASHBURN LN	\$0.00
CHARLES WASHBURN MEMORIAL TRST	0011-00046	0 WASHBURN LN {OFF}	\$0.00
CHARLES WASHBURN MEMORIAL TRST	0011-00051	0 WASHBURN LN {OFF}	\$0.00
CHARTERIS MICHAEL	005A-00152	16 DORAN WAY	\$3,023.67
CHARVES MARK & ANA P	0012-0020G	4 SARAH SHERMAN LN	\$4,406.18
CHASE KAREN H TRUSTEE	0002-00171	387 POINT RD	\$4,520.93
CHAVES JUDITH A &	0018-0003A	864 MILL ST	\$3,323.87
CHEN SOPHEA LONG	024A-00033	7 FIELD STONE LANE	\$3,685.02
CHENEY DAVID J & ELIZABETH J	0017-00110	11 OLDE FARM RD	\$5,020.46
CHENEY DAVID JOHN	0007-00010	0 DELANO RD	\$133.46
CHENEY DAVID JOHN	0007-00018	0 DELANO RD	\$3,264.24
CHICLANA FRUTO O	0011-00115	988 POINT RD	\$2,090.47
CHILDS KENT R	005A-00157	0 DORAN WAY	\$1,524.13
CHILDS KENT R	005A-00162	124 DEXTER RD	\$3,773.88
CHILDS NANCY J	007A-00074	168 WAREHAM ST	\$1,820.78
CHILDS NANCY J TRUSTEE	0023-00021	0 PINE GROVE LN	\$1,910.53
CHILDS NANCY J TRUSTEE	0023-00022	520 FRONT ST	\$3,667.69
CHIMOWITZ DIANE H	0018-0042C	79 CONVERSE RD	\$4,596.85
CHISMER ROBERT JAMES CHOMIAK MARK & KRISTEN POHLMAN	0005-00029	0 DELANO RD	\$1,812.15
CHOMIAK MAKK & KRISTEN POHLMAN CHRISTIANSEN TERRANCE A & B L	0018-0033E	10 PUCKERBRUSH WAY 9 BLACKHALL CT	\$8,033.09
CHRISTIANSEN TERRANCE A & D L	0008-0004H	3 DEACKHALL CI	\$6,111.77

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
CHRISTOPHER MATTHEW D & JENNIFER M	0013-0022G	159 SPRING ST	\$3,557.89
CHRISTOS SPEARE G & MARIA A	0011-00112	4 BARROS DR	\$1,562.02
CHRISTOS SPEARE G & MARIA A	0011-00113	0 POINT RD	\$65.08
CHRISTYS REALTY LTD PARTNERSHIP	0013-0021A	413 WAREHAM ST	\$4,582.37
CHUONG PHAM & KRISTIN	0002-00007	501 POINT RD	\$7,707.10
CHURCH ANN M & ELIZABETH N	022A-00034	24 INLAND RD	\$3,996.41
CIL REALTY OF MASSACHUSETTS INC	0007-00014	551 DELANO RD	\$1,227.31
CIPRIANO PATRICK C & JENNIFER	0023-00060	15 BRIGGS TERR	\$3,977.16
CLANCY ELIZABETH N	0018-00199	0 AUCOOT SALT MARSH	\$23.16
CLANCY GERALD S & JUNE R TRUSTEES OF THE	0005-0013K	6 LADY SLIPPER LN	\$5,011.46
CLANCY GERALD S & LISA GILSON	0019-00046	7 NOKOMIS RD	\$5,211.62
CLANCY RP & CM REVOCABLE TRUSTS	0009-00110	30 PINE HILL LN	\$6,485.29
CLARK RICHARD M & KATHLEEN HALLORAN	0016-00040	21 PLEASANT ST	\$7,050.07
CLARK STEPHEN B & TINA L	0026-00016	707 MILL ST	\$2,712.96
CLARKE KENNETH O & NANCY A	0017-00032	191 CONVERSE RD	\$5,967.76
CLARKE THOMAS F & HODGES ALISON M	0017-00066	30 BEACH ST	\$8,241.65
CLAVELL ADAM S & HOLLY A	0007-0017D	525 DELANO RD	\$4,216.04
CLEMISHAW DENNIS A & KAREN L	0021-0006Z	99 PERRY LANE ROCHESTER	\$4,389.30
CLOHISY PAUL D & TINA M	0019-00185	0 QUELLE LN	\$1.10
CLOHISY PAUL D & TINA M	0019-00253	0 HOLLY LN	\$2.21
CNS HOME SOLUTIONS , LLC	007A-00019	909 POINT RD	\$2,582.97
COBB GRACE E TRUSTEE	0019-00088	13 WIANNO RD	\$6,548.29
COBBOLD G BRUCE & DIANE M	0013-00088 0013-0001E	333 FRONT ST	\$7,039.94
COBLE GAIL	0005-00012	125 CROSS NECK RD	\$6,726.05
COBLE GAIL TRUSTEE	0005-00038	0 CROSS NECK RD	\$1,807.29
COFFIN LOUIS D & DANIELLE D	0015-00043	16 PLEASANT ST	
COFONE MICHAEL J & ALLISON S		154 SPRING ST	\$6,186.02
	0013-00050		\$7,876.98
COGGESHALL LAURA K	0011-00048	0 WASHBURN LN	\$1,361.76
COGGESHALL MALCOLM H JR	0011-00047 0018-00001	51 WASHBURN LN 856 MILL ST	\$2,944.72
COGGESHALL MALCOLM H JR COHEN ADAM M & DEBRA			\$2,725.34
	007B-00007	13 JOANNE DR	\$3,852.64
COLAGEO JAMES E	0009-00024	41 RIVER RD	\$5,087.97
COLE KELLYANN	005A-00041	0 HARNUM WAY	\$1,083.15
COLE KELLYANN	005A-00047	4 JULIAN RD	\$3,178.53
COLE NEWCOMB D III &	0015-00049	32 PLEASANT ST	\$5,272.47
COLLINGS CHRISTOPHER & KATHRYN	0009-0020C	13 RIVER RD	\$4,796.57
COLLINGS CHRISTOPHER & KATHRYN	0009-0020D	0 RIVER RD	\$173.17
COLLINS DAVID M & JANET L	0002-00141	0 REGISTER RD	\$462.16
COLLINS JAMES M & ANNE-MARIE	005A-00042	0 HARNUM WAY	\$111.40
COLLINS JAMES M & ANNE-MARIE	005A-00043	54 DEXTER RD	\$4,356.16
COLLINS JOHN J JR	0003-00017	68 WEST AVE	\$11,550.31
COLLINS JOHN L	0013-00054	39 RYDER LN	\$7,740.85
COLLINS NANCY E TRUSTEE	0014-0013C	109 MAIN ST	\$5,419.85
COLLINS-THOMPSON JULI A	0017-00090	91 OLD KNOLL RD	\$6,915.06
COMMODORE'S TRUST THE	0005-00002	0 DELANO RD	\$1,529.40
COMMUNITY BAPTIST CHURCH	0011-00022	441 FRONT ST	\$1,041.41
COMMUNITY BAPTIST CHURCH	0011-0022A	0 WASHBURN PARK RD	\$0.00
COMOROSKY MARK D &	0017-00094	84 OLD KNOLL RD	\$5,245.48
CONDE CHRISTINE	0009-00027	44 RIVER RD	\$3,763.77
CONDON HARRISON & LESLIE	0016-00037	68 HOLMES ST	\$8,816.41
CONGREGATIONAL CHURCH SOC INC	0014-00067	39 MAIN ST	\$0.00
CONKLIN JOSEPH & KILDUFF RITA	0018-0042K	10 ARROWHEAD LN	\$7,797.11
CONNELLY JEAN W & MICHALE J TRUSTEES	0019-00057	18 CONVERSE RD	\$3,816.65
CONNOLLY KATHLEEN V	0001-0013A	174 POINT RD	\$23,640.21
CONNOLLY JAMES M	005A-00141	92 DEXTER RD	\$4,374.29
CONNOR KENNETH M & SUSAN K	0023-00038	466 FRONT ST	\$5,456.59
CONNORS JOHN J JR & DIANE M	005A-00160	1 DORAN WAY	\$2,973.73
CONNORS LAWRENCE & CONNORS	0003-0072A	11 EAST AVE	\$11,423.18
CONVERSE ANNE T	0011-0070A	6 WASHBURN LN	\$5,875.51
CONVERSE JONATHAN S & P E	0016-00158	26 MAIN ST	\$5,607.74
CONVERSE NORMAN A JR & BETSEY W	0017-00077	197 CONVERSE RD	\$3,318.25
CONVERSE POINT REALTY TRUST	0020-00002	21 MOORINGS RD	\$33,896.24
CONVERSE SHEILA POWERS	0008-0030T	4 JENNEY LN	\$7,123.19
CONWAY JOHN A & LESLIE B	0016-00066	61 PLEASANT ST	\$8,768.03
CONWAY KELLY	024A-00024	25 FIELD STONE LANE	\$2,374.32
COOK STEPHEN A & DIANE C TRS	0007-00081	8 EMILS WAY	\$4,914.70
COOKE MADELINE B	0017-00024	208 CONVERSE RD	\$5,560.49
			,

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
COOLMAR LIMITED PARTNERSHIP	0006-00013	0 POINT RD	\$7.87
COOLMAR LIMITED PARTNERSHIP	0006-0031D	586 POINT RD	\$2.25
COOLMAR LIMITED PARTNERSHIP	0006-0031E	588 POINT RD	\$2.25
COOLMAR LIMITED PARTNERSHIP	0006-0031F	590 POINT RD	\$2.25
COOLMAR LIMITED PARTNERSHIP	0006-0031G	592 POINT RD	\$2.25
COOLMAR LIMITED PARTNERSHIP	0006-0031K	602 POINT RD	\$6,998.31
COOLMAR LIMITED PARTNERSHIP	0006-0031L	0 POINT RD	\$2.25
COOLSTED NOMINEE TRUST	0006-00031	598 POINT RD	\$23,848.99
COONEY DANIEL J & KATHERINE S	007B-00032	9 JENNA DR	\$3,866.15
COOPER DAVID & KELLY	0026-0015D	28 PARLOWTOWN RD	\$4,868.57
COOPER MILDRED	0009-00030	30 RIVER RD	\$2,664.58
COOPERATIVE PRODUCTION INC	0009-0030A	0 RIVER RD {OFF}	\$11.03
COOPERATIVE PRODUCTION INC COPPAGE CHRISTOPHER A &	0017-00004 0026-00043	760 MILL ST 25 ROCKY KNOOK LN	\$0.00 \$4,945.65
COPPER MEDAL LLC	0020-00043 0017-0046C	125 CONVERSE RD	\$10,343.12
CORDERIO ALBERT M & DEBRA L	0007-00400	24 EDGEWATER LN	\$6,903.81
CORKERY JOHN F TR	0019-00272	9 SPINNAKER LN	\$7,364.13
CORKUM BURTON L III & KATHLEEN	0014-0062A-01	154 FRONT ST	\$2,082.48
CORNFORD FREDERICK D & SALLY M	0012-0020F	0 OAKDALE AVE	\$976.16
CORNWELL SHARON	0019-00028	0 AUCOOT AVE	\$4.41
CORREIA EVELYN & ERNEST	0009-0020G	21 RIVER RD	\$3,527.51
CORREIA JENNA &	007A-00041	934 POINT RD	\$2,145.93
CORREIA MIKKI L & MORRISON FINNICK C	0017-00015	814 MILL ST	\$5,503.11
CORREIA MIKKI L & MORRISON FINNICK C	0017-0015A	812 MILL ST	\$2,599.33
CORRIERI ROBERT S & MAUREEN E	0016-00010	247 CONVERSE RD	\$3,177.44
CORRIGAN SEAN TRUST	0002-00167	28 REGISTER RD	\$8,831.04
COSIMI BENEDICT A	0002-00161	30 SIPPICAN LN	\$28,441.96
COSMAN CHARLES M & DIANNE M TRUSTEES	0003-00037	19 WEST AVE	\$7,322.33
COSMAN EDWARD P & AMY C	0003-00031	41 WEST AVE	\$6,502.17
COSMAN EDWARD P & AMY C	0003-00049	0 EAST AVE	\$3,795.27
COSMAN GARY L & ROSEMARY J	0021-0006L	2 TUCKER LN	\$4,226.17
COSMAN H G & J A COSMAN TRUSTEES COSTA JONATHAN & JESSICA	0003-00029 007A-00052	47 WEST AVE 912 POINT RD	\$6,168.02
COSTA PAULINE J TRUSTEE	007A-00032 0018-00047	37 HOLLY POND RD	\$3,529.75
COSTA FACEINE I TROSTEE	0009-00022	37 RIVER RD	\$6,463.92 \$4,779.69
COSTA VICTOR C & RITA S	005A-00134	8 MANSFIELD AVE	\$3,682.76
COSTA WAYNE & JESSICA	0011-00018	2 WASHBURN PARK RD	\$5,718.00
COTE DOUGLAS E & ROBIN M	0007-0056A	576 DELANO RD	\$3,748.01
COTE JAMES S & JANIS E	0016-0205A	1 CRAPO ST	\$5,514.20
COTTRILL JOHN E	005A-0078A	134 DEXTER RD	\$4,371.30
COUGHLIN JOHN P & JONNA A	0015-00050	36 PLEASANT ST	\$7,790.35
COULSON CAROL & FREDERICK TRUSTEE	0024-0010M	35 BENSON BROOK RD	\$15,659.71
COVE CIRCLE LLC	0002-00030	107 COVE CIR	\$32,270.54
COW BARN LIMITED PARTNERSHIP	0006-0039E	522 B POINT RD	\$14,126.70
COWAN SHARON	0015-00073	90 MAIN ST	\$4,951.06
COWELL SHIRLEY M	0018-00066	54 CONVERSE RD	\$5,027.91
COYNE ROBERT T	0028-00006	0 RIDGE HILL RD	\$1,982.80
CRABBE ALICIA M TRUSTEE	0008-00002-C1	238 WAREHAM ST	\$1,362.44
CRABBE ALICIA M TRUSTEE	0008-00002-C2	238 WAREHAM ST	\$1,326.45
CRABBE ALICIA TRUSTEE	0008-00002-C4	238 WAREHAM ST	\$1,315.20
CRAFFEY MICHAEL TRUSTEE	0006-00039	522 A POINT RD	\$26,471.98
CRETE DANIEL P & KATHERINE C CRETE HOLDINGS LLC	0016-0041B 0011-0079A	69 HOLMES ST 291 WAREHAM ST	\$6,400.91 \$4,880.51
CRIMMINS DAVID & ARLENE M	0019-00054	10 NOKOMIS RD	\$7,545.10
CRIPPIN DEREK A & KRISTIN L	0010-00065	3 OAK ST	\$2,926.72
CRITCHELL ROBERT S & CAROL D	0006-0017A	690 POINT RD	\$5,570.61
CROCKER DOUGLAS TRUSTEE	0016-00136	60 WATER ST	\$32,891.58
CROCKER DOUGLAS TRUSTEE	0016-00175	0 WATER ST	\$1,893.92
CROCKER EVELYN T	0016-0082A	53 SOUTH ST	\$5,310.72
CROCKER FREDERICK G JR	0015-0052B	7 ROSE COTTAGE LN	\$5,288.22
CROCKER P B & LYON R A M TRUSTEES	0016-00117	14 WATER ST	\$15,975.17
CROLL DAVID D	0016-00098	10 LEWIS ST	\$48,924.80
CROLL DAVID D	0016-0098A	0 LEWIS ST	\$22,960.66
CRONAN DANIEL T	005A-00040	15 HARNUM WAY	\$2,990.28
CRONIN DANIEL A & DIANNE P	0026-00022	2 PARLOWTOWN RD	\$4,337.55
CRONIN MICHAEL R &	0005-0013R	11 WILDFLOWER LN	\$6,326.65
CROOKS MICHAEL B & MARY C	0017-0002Q	9 ABELS WAY	\$3,416.13

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
CROSBY JEAN	0011-00016	1168 POINT RD	\$3,446.50
CROSS AUDREY TRUSTEE	005A-00104	353 DELANO RD	\$3,846.42
CROWLEY TIMOTHY J & MICHELLE	0010-00071	83 WAREHAM ST	\$2,815.35
CROWLEY TIMOTHY J & MICHELLE M	0011-00076	305 WAREHAM ST	\$2,537.02
CROWLEY TIMOTHY J & MICHELLE M	0011-00128	1026 POINT RD	\$5,311.85
CROWLEY TIMOTHY J & MICHELLE M	0017-00019	826 MILL ST	\$2,198.81
CROWLEY TIMOTHY J & MICHELLE M	0017-0001A	720 MILL ST	\$2,855.84
CROWNE COLIN T TRUSTEE	0023-00120	39 QUAILS CROSSING RD	\$3,966.28
CRUZ MARY F	0023-00020	17 A PINE GROVE LN	\$2,449.70
CULLUM RAYMOND J & WENDY M	0014-0036B	178 FRONT ST {REAR}	\$8,912.04
CUMBERLAND FARMS INC	0013-0022A 0019-00117	406 WAREHAM ST	\$11,778.26
CUNNINGHAM BRONWEN TRUSTEE OF BRONWEN		23 CROSS ST	\$12,533.04 \$8,475.52
CUNNINGHAM JAMES S & HELEN E TRS CUNNINGHAM JAMES S & HELEN E TRS	0016-00133 0016-0135D	105 FRONT ST	\$8,475.52
CURRAN LYNNE M & ALEXIS PEREZ	0010-01335	0 FRONT ST {OFF} 977 POINT RD	\$2,143.69
CURRAN MICHAEL J & MARY S	0001-00013	38 POINT RD	\$21,051.44
CURTIS HARRY LEROY III & ALICE OBER	0016-00128	28 HOLMES ST	\$12,023.96
CUSHING BENJAMIN D & JOAN M	0019-00128	9 BAYVIEW RD	\$5,620.12
CUSHING STEPHEN & JEAN P	0026-00041	11 ROCKY KNOOK LN	\$3,697.39
CUSHING STEPHEN M	0023-00041	430 FRONT ST	\$3,995.53
CUTLER PCC & SHAW F W JR TRUSTEES	0006-0036A	560 B POINT RD	\$10,748.14
CUTTYTEXAS LLC	005A-00108	343 DELANO RD	\$7,896.43
CUZZI BARBARA GRAINGER TR	0003-00066	35 EAST AVE	\$11,883.33
DACOSTA EMMANUEL & ANABELA	0007-00020	163 CROSS NECK RD	\$6,417.78
DACOSTA EMMANUEL G & ANABELA C	0026-00040	5 SPARROW LN	\$3,920.15
DADAGIAN BARBARA J TRUSTEE	0002-00048	106 COVE CIR	\$9,835.72
DAHILL STEPHEN J & CATHERINE TRS	005A-00095	24 BASS POINT RD	\$7,485.22
DAI KENNETH Q & CHAN AUDREY S	0017-00005	24 OLDE SHEEPFIELD RD	\$5,761.87
D'ALMEIDA DIANE C	0014-00022	93 MAIN ST	\$5,165.59
D'ALMEIDA JAIME C & LISA M	0016-00018	78 ALLEN ST	\$4,630.07
DALY JOSEPH B & JEANNE F	0017-00105	116 OLD KNOLL RD	\$7,518.10
DALY L SHELDON III &	0011-0021A	429 FRONT ST	\$6,486.82
DANHAUSER FREDRIC C & BETTY A TRTS	0016-00007	40 LEWIS ST	\$4,920.33
DANIEL ANDREW M & NICHOLE	022A-00081	9 CRANBERRY WAY	\$5,801.63
DANIELLE REALTY TRUST	0009-0020W	0 WAREHAM ST	\$2,330.44
DANIELLE REALTY TRUST	0009-0028A	0 RIVER RD {OFF}	\$5.52
DANIELLE REALTY TRUST	0009-0031A	0 RIVER RD {OFF}	\$14.34
DANIELLE REALTY TRUST	0009-0033A	0 RIVER RD {OFF}	\$14.34
DANIELS JASON & LISA	0016-00187	42 FRONT ST	\$4,509.01
DANIELS MARGARET C	0015-00033	252 CONVERSE RD	\$3,206.86
DANIELS-DALGEWICZ NANCY M	0017-0002H	40 ABELS WAY	\$3,582.63
D'ARCY HILL CHRISTOPHER W & CAROLINE V	0017-00088	81 OLD KNOLL RD	\$6,402.03
DARNTON SUSAN	0016-00088	42 MAIN ST	\$7,137.82
DAROCHA JARED P	0012-0020E	62 OAKDALE AVE	\$3,261.99
DAROSA DANNY L	0017-0005A	770 MILL ST	\$3,868.13
DARTT ELIZABETH C TRUSTEE OF THE	0019-00015	9 AUCOOT AVE	\$7,853.42
DASILVA HARRY B	007A-00010	0 DELANO RD	\$929.83
DASILVA RICHARD & JEAN	007A-00015	921 POINT RD	\$2,626.33
DAVIDSON PAUL D & MARY W	0007-0017A	537 DELANO RD	\$3,897.65
DAVIGNON BRYANT & PAIM RACHEL	0017-00134	9 OLDE SHEEPFIELD RD	\$5,927.25
DAVIS CHARLES C	0015-0062B	10 BRIGGS LN	\$5,904.75
DAVIS GLENN A	0011-0021C	5 WASHBURN PARK RD	\$3,084.23
DAVIS JUDITH R	0016-0063E	19 PITCHER ST	\$7,448.34
DAVIS MARC A TRUSTEE	0005-00010	266 DELANO RD	\$14,698.22
DAVIS MARC A TRUSTEE	0005-0010A	0 DELANO RD	\$1,550.77
DAVIS MARK R	0015-0056B	40 BRIGGS LN	\$7,141.04
DAVIS MICHAEL K	0015-0052C	3 ROSE COTTAGE LN	\$7,483.21
DAVIS ROBERT M & PAMELA K	0008-00004	4 BLACKHALL CT	\$3,526.38
DAVIS ROBERT S & CAROLYN A	0024-00002	603 MILL ST	\$2,482.33
DAVIS SALLY A & DAVIS ROBERT S	0015-0056A	38 BRIGGS LN	\$5,397.35
DAVIS SUSANNAH	0016-0016A	263 CONVERSE RD	\$3,242.87
DAVIS SUSANNAH	0017-00072	17 COVE ST	\$6,084.76
DAYS ANTHONY M & MEREDITH J	022A-00022	47 ICHABOD LN	\$4,256.54
DE GROOT THOMAS J & PATRICIA A	0019-00035	8 AUCOOT AVE	\$8,260.53
DEAN PETER S & PATRICIA A	0002-00159	428 POINT RD	\$9,239.44
DEAN PHILIP JR & DEBORAH L DEASLEY SARA J	0002-00160	6 SIPPICAN LN	\$8,494.96
DEMOLET DARM J	0002-00018	374 POINT RD	\$3,732.26

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
DEBARROS DANA R TR	0010-00063	91 WAREHAM ST	\$2,899.72
DEBARROS RUSSELL JR TR	0010-00052	0 GREEN ST	\$929.83
DECAS CRANBERRY CO INC	0021-00015	0 COUNTY RD {REAR}	\$52.94
DECAS CRANBERRY CO INC	0021-00016	0 COUNTY RD {REAR}	\$133.46
DECOSTA LAURA & BARBARA	0018-00090	96 CONVERSE RD	\$3,995.43
DECOSTA THOMAS E & PATRICIA A	0026-00025	9 PARLOWTOWN RD	\$4,225.05
DEES KRISTOPHER S	0007-00093	57 STONEY RUN LN	\$5,760.75
DEFORGE BARBARA A & JOSEPH T	005A-00015	10 WILSON RD	\$2,754.90
DEJESUS HENRY & JUDITH	0007-00027	0 WAREHAM ST	\$5,047.46
DEJESUS HENRY & JUDITH	0007-00024	0 WAREHAM ST	\$5,884.51
DEJESUS HENRY & JUDITH	0007-00025	3 BOURNHURST RD	\$1,451.77
DEJESUS HENRY & JUDITH	0007-00026	7 BOURNHURST RD	\$2,711.84
DEJESUS HENRY & JUDITH	0007-00028	0 WAREHAM ST	\$4,477.06
DEJESUS HENRY & JUDITH DEJESUS HENRY V JR & JUDITH	0007-00029	78 WAREHAM ST	\$15,756.91
DELAND MICHAEL R TRUST	0013-0054B 0002-0011F	130 SPRING ST 498 C POINT RD	\$5,611.11
DELAND MICHAEL R TRUST	0002-0011F	498 D POINT RD	\$27,718.54 \$19,646.24
DELEHANTY KEVIN J & CAROL A	0019-00211	8 BAYBERRY LN	\$4,987.06
DELFINO SUSAN E	0002-0003C	32 DELANO RD	\$2,636.46
DELGADO JOSE TRUSTEE	0019-00111	0 JOBS COVE RD	\$268.03
DELGADO JOSE TRUSTEE	0019-00112	10 JOBS COVE RD	\$7,893.95
DEMARCO ANTHONY M & PAULA L	0016-00106	30 ALLEN ST	\$8,588.03
DEMELLO LEWIS G	0015-0004E	24 GIFFORDS CORNER RD	\$3,375.62
DEMELLO RANDALL W & ANN TRUSTEES	0015-0004F	30 GIFFORDS CORNER RD	\$3,440.87
DEMEO ROBERT P & PATRICIA J	0016-0002A	68 LEWIS ST	\$6,091.51
DEMIRANDA MANUEL	0009-0020U	57 WAREHAM ST	\$4,713.98
DEMIRANDA MANUEL	0023-00025	10 PUMPING STATION RD	\$3,418.29
DEMLER JAMES R & JANVRIN W	0019-00206	43 CONVERSE RD	\$4,705.45
DEMLER JANVRIN WEEKES TRUSTEE	0016-00046	80 FRONT ST	\$5,292.72
DEMORANVILLE TIMOTHY H	007A-00023	897 POINT RD	\$2,744.47
DENLY ALFRED M & DENLY PATRICIA	0019-00121	15 BAYVIEW RD	\$7,087.72
DENLY ALFRED M & DENLY PATRICIA	0019-00122	0 BAYVIEW RD	\$455.54
DENNEY THOMAS J & NANCY H	0016-00083	49 SOUTH ST	\$7,025.31
DEPINA RICHARD A & BONITA S	0011-00092	201 WAREHAM ST	\$2,021.05
DEPREE DAVID K &	0018-00139	18 INDIAN COVE RD	\$8,025.50
DERCOLE MARGARITA A TRUSTEE	0003-00026	63 WEST AVE	\$6,024.01
DESILVA KENNETH N & MARION V	022A-00074	33 CRANBERRY WAY	\$4,467.92
DESORCY JOSEPH A MA & ELAINE	0002-00108	0 POINT RD	\$2,037.92
DESORCY JOSEPH A M & ELAINE J DEVLIN GERALD & ELIZABETH TRS	0002-00109 0014-00084	361 POINT RD 15 HILLER ST	\$4,905.70
DEVOE DONALD E JR &	0014-00084 0011-0081A	6 COVES END RD	\$4,374.67 \$3,844.77
DEVOLL MICHAEL C & KATE M	0017-0081A	5 OLDE FARM RD	\$5,035.09
DEXTER BEACH IMPROV ASSOC	005A-00006	0 DINGHY RD	\$306.63
DEXTER BEACH IMPROV ASSOC	005A-00012	0 DINGHY RD	\$324.28
DEXTER BEACH IMPROV ASSOC	005A-0006A	0 DINGHY RD	\$662.90
DEXTER THOMAS O	005A-00083	0 DELANO RD	\$1,445.02
DEXTER THOMAS O	005A-00084	0 BENS ISLAND	\$1.10
DEXTER THOMAS O	005A-00087	366 DELANO RD	\$10,117.58
DEXTRADEUR CHRISTOPHER J & MELISSA ANN	0011-0046G	48 PARKWAY LN	\$4,099.04
DEYETT KEN &	0007-00114	29 EDGEWATER LN	\$4,607.57
DEYETT KENNETH	0017-00006	776 MILL ST	\$2,883.97
DIAS RICHARD W & GERALYN F	0026-00048	50 ROCKY KNOOK LN	\$3,363.25
DIAS RICHARD W & GERALYN F	022A-00055	11 INLAND RD	\$6,475.65
DICARA LAWRENCE S FAMILY TRUST	0002-00125	76 HOLLY RD	\$8,862.54
DICKERSON JEFFREY P	0007-00088	25 STONEY RUN LN	\$5,456.76
DICKSON SARA L & MEDINA D P	0017-00137	8 OLDE LOGGING RD	\$5,462.61
DILL ARTHUR	0011-0081B	10 COVES END RD	\$4,097.91
DIMAGGIO D PAUL TRUSTEE	0001-00015	162 POINT RD	\$28,856.18
DIMINO RICHARD & STEPHANIE	0019-00267	6 TAUNTON AVE	\$5,062.67
DION DAVID R & ELLEN O	0017-00138	12 OLDE LOGGING RD	\$6,069.01
DION REALTY TRUST	0019-00091	5 WIANNO RD	\$6,411.44
DIPIETRO GREGG L & ELISABETH KAHL	0016-0003L	19 ZORA RD	\$4,740.32
DISALVO ANTHONY F & JANETTE S	0017-00123	3 UPLAND WAY 119 WAREHAM ST	\$5,274.72 \$15,351.33
D'ITALIA JJ & SULLIVAN WAYNE TRTS D'ITALIA ROBERT	0010-00020 007A-00038	140 WAREHAM ST	\$15,351.33
DITALIA ROBERT DITCHFIELD ALLAN W & PRISCILLA B	0002-00101	8 COVE CIR	\$11,029.41
DIX RICHARD T & LISA M	0002-00101 0009-0021A	9 RIVER RD	\$3,970.78
SIX MISHAND I OLDINA	0003-0021A	SINVENIND	73,370.76

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
DOHERTY JILL L TRUSTEE	005A-00037	0 HARNUM WAY	\$1,511.75
DOHERTY KATHERINE M TRUSTEE	0003-00018	72 WEST AVE	\$10,040.47
DOHERTY MARY W & WILLIAM J	0015-00069	102 MAIN ST	\$5,116.09
DOLE LESLIE M JR	0017-00135	5 OLDE SHEEPFIELD RD	\$5,988.01
DOMAL LUCIA M	024A-00025	23 FIELD STONE LANE	\$2,869.34
DOMOLKY GEORGE C & SUSAN Y	0020-0009D	85 MOORINGS RD	\$21,532.97
DOMOLKY GEORGE C & SUSAN Y	0020-0009E	0 MOORINGS RD	\$938.65
DONAHUE SCOTT A & JENNIFER E	005A-00161	126 DEXTER RD	\$4,137.29
DONATO JOHN	005A-00111	15 OAK AVE	\$3,464.17
DONDYK DMYTRO & TERAN MARIA	0021-00003	285 COUNTY RD	\$3,953.90
DONELAN DAVID J & ALLISON WOODHULL	0019-00068	0 SQUANTO RD	\$1.10
DONELAN DAVID J & ALLISON WOODHULL	0019-00073	22 KABEYUN RD	\$12,886.41
DONOGHUE JEANNINE M	0023-00075	594 FRONT ST 109 OLD KNOLL RD	\$4,474.80
DONOHUE LYNN DONOHUE TIMOTHY	0017-00101 0026-0002A		\$5,032.84
DONOVAN GREGORY J & SANDEL LUCIA M	0016-00184	771 MILL ST 51 LEWIS ST	\$4,762.50 \$5,835.00
DONOVAN GREGORY I & SANDEL LUCIA IVI	0016-00184 0007-0065B	2 MACS WAY	\$3,712.02
DONOVAN PETER A	0007-0065E	0 MACS WAY	\$4.41
DORAN JOHN & TABATHA	005A-00163	120 DEXTER RD	\$4,971.42
DORAN JOHN JR & D F TRUSTEES	005A-00103	106 DEXTER RD	\$3,837.95
DOSSOT GEORGES A	005A-00105	379 DELANO RD	\$5,103.72
DOSSOT GEORGES A	005A-0094A	0 BASS POINT RD	\$5.52
DOUBLE B CAPITAL GROUP LLC	007B-00049	26 JOANNE DR	\$2,421.57
DOUBRAVA ALEXANDER B & RENATA PATRON DE	0012-00022	22 OAKDALE AVE	\$3,665.88
DOUBRAVA JEFFREY J & ELIZABETH M TRS	0003-0064A	47 EAST AVE	\$12,496.48
DOUGALL CORNELIA R	022A-0063A	19 BLUEBERRY WAY	\$3,815.91
DOUGHERTY CHARLOTTE P	0003-00051	52 EAST AVE	\$6,345.78
DOUGLAS PETER R & EKMAN ULRIKA	0013-00023	326 FRONT ST	\$6,714.80
DOURDEVILLE KAREN M REV LIV TR	0016-0049G	29 BELL GUZZLE LN	\$7,519.22
DOYLE DANIEL E	0018-00094	80 CONVERSE RD	\$5,350.93
DOYLE TIMOTHY E	0009-0020N	51 WAREHAM ST	\$2,607.89
DOYLE TIMOTHY E	0009-0020Q	0 WAREHAM ST {OFF}	\$17.65
DRAKE JARRETT & CYNTHIA	0011-00001	6 COUNTY RD	\$6,012.82
DRAKE KARL & DIANE R	0023-0029B	36 PUMPING STATION RD	\$4,066.69
DRAKE SUSAN WALLACE TRUSTEE	0001-00029	18 POINT RD	\$18,539.18
DRINKWATER CHERYL G	0016-00068	56 SOUTH ST	\$4,505.18
DRISCOLL PAUL J & CHRISTINE A	0002-00045	51 HOLLY RD	\$20,987.31
DRUSKAT LYNN M TRUSTEE	0017-00114	7 OLDE MEADOW RD	\$5,931.76
DUANE CHARLES D & PATRICIA L	0015-00039	11 CLARK ST	\$4,785.32
DUBE EVAN & CHRISTY MACH	0014-00056	9 SCHOOL ST	\$6,296.28
DUBOIS JUSTIN J DUCAS WILLIAM J & SARAH V	0024-0012A 0017-0029D	547 MILL ST 30 COVE ST	\$2,329.32 \$12,453.73
DUFF ASHLEY E & O'BRIEN SEAN P	022A-00003	6 ICHABOD LN	\$3,604.01
DUMAS NORMAND R JR &	0016-00016	84 ALLEN ST	\$5,292.72
DUNCAN CHERYL F	0002-00139	47 REGISTER RD	\$6,297.40
DUNCAN ELIZABETH P	0002-0001E	0 HOLLY RD	\$886.81
DUNCAN ELIZABETH P	0002-00147	0 REGISTER RD	\$3,458.87
DUNCAN SUSAN E H	0011-00024	415 FRONT ST {REAR}	\$4,285.58
DUNCAN SUSAN E H	0011-0025C	0 FRONT ST {OFF}	\$29.78
DUNCAN THEODORE S	0023-00017	17 B PINE GROVE LN	\$3,053.85
DUNHAM BENJAMIN S & WENDY H R	0002-0012E	472 POINT RD	\$5,820.38
DUNLOP PETER W &	007B-00004	7 JOANNE DR	\$3,526.38
DUNN BRADFORD L & CATHY	005A-00071	18 DEXTER RD	\$4,564.51
DUNN BRIAN P & EILEEN R	0022-00016	669 FRONT ST	\$4,177.79
DUNN DONOVAN T &	0017-00122	6 OLDE MEADOW RD	\$7,093.95
DUNN TIMOTHY P & NANCY J	0019-00101	8 WIANNO RD	\$5,108.87
DUNN W THOMAS JR	0015-00026	0 CONVERSE RD	\$1,394.39
DUNN WILLIAM T & ELIZABETH S TRTS	0016-00081	56 MAIN ST	\$5,826.00
DURFEE DONAL K & ELIZABETH A	0023-0085C	0 FRONT ST	\$27.58
DURKEE G M & CREEVY J D TRS	0006-00020	25 B WEST DR	\$1,980.55
DURKEE G M & CREEVY J D TRS	0006-0041B	0 WEST DR	\$7,223.33
DURKIN ELIZABETH E	0026-00039	15 SPARROW LN	\$3,978.66
DUROCHER JOHN H & TERESA G	007B-00044	36 JOANNE DR	\$3,982.92
DYER CYNTHIA C TRUSTEE	0001-0022B	90 POINT RD	\$36,798.90
DYER HUGH N III TRUSTEE	0016-00164	6 MAIN ST	\$7,107.44
DYER TIMOTHY H TRUSTEE	0016-00035	13 PLEASANT ST	\$7,281.83
EAF LITTLE NECK VILLAGE LLC &	0012-00028	330 WAREHAM ST	\$17,111.48

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
EAGLE HOLT COMPANY INC	0011-00015	0 COUNTY RD	\$142.29
EAGLE HOLT COMPANY INC	0011-0032D	0 POINT RD {REAR}	\$5.63
EAGLE HOLT COMPANY INC	0011-0032E	0 POINT RD	\$4.50
EAGLE HOLT COMPANY INC	0021-00001	0 PERRY RD	\$475.90
EAGLE HOLT COMPANY INC	0022-00002	0 TOWN LINE	\$1.12
EAGLE REALTY & MANAGEMENT TR	007A-00080	184 WAREHAM ST	\$2,568.95
EAMES BRADFORD N &	0002-00104	0 POINT RD	\$2,012.04
EAMES BRADFORD N &	0016-00160	18 MAIN ST	\$8,584.65
EAMES BRADFORD N & LORNA F	0017-0020F	62 OLD KNOLL RD	\$6,584.30
EAMES CAROLYN M TRUSTEE	0009-00063	34 RIVER VIEW LN	\$6,456.03
EAMES JENNIFER & SADLER ASHLEY	0017-00068	201 CONVERSE RD	\$4,983.34
EAST COVE LLC	0002-00033	37 PINEY POINT RD	\$31,417.75
EAST FAMILY	0016-0003Z	6 ZORA RD	\$6,589.92
EASTERDAY DON E & BARBARA C TRTS	0002-00094	52 COVE CIR	\$7,621.60
EASTERLY HARRY W & PATRICIA C	0015-0061B	6 BRIGGS LANE CT 124 CONVERSE RD	\$8,769.16
EATON EVERETT F & EUNICE A	0018-0033A		\$4,480.46
ECJ PROPERTY TRUST NO 2 EDEN LANDSCAPES INC	0008-0039A 0010-00045	0 POINT RD 0 MARVEL ST	\$6,047.64 \$771.79
EDEN LANDSCAPES INC	0010-00043	0 MARVEL ST	\$475.90
EDEN LANDSCAPES INC	0010-00055	111 WAREHAM ST	\$1,039.55
EDEN LANDSCAPES INC	0010-00057	0 WAREHAM ST	\$1,566.09
EDEN LANSCAPES INC	0010-00037 0011-0070B	337 WAREHAM ST	\$2,935.28
EGGER IV JOHN H & JANET K	0013-00028	310 FRONT ST	\$7,565.34
EGGER KATHLEEN M & JEFFREY C	0015-00028 0016-0010A	81 LEWIS ST	\$5,885.81
EKLUND PHYLLIS M & ROBERT L TRTS	0007-00099	40 STONEY RUN LN	\$6,786.81
EKLUND ROBERT L & PHYLLIS M	005A-00009	61 DEXTER RD	\$5,186.91
ELFERS WILLIAM R & DEBORAH B TRTS	0020-0010B	96 MOORINGS RD	\$41,164.13
ELING DANIEL P &	0015-00076	66 MAIN ST	\$5,281.47
ELKINS ANDREW BRENT	0014-00034	27 COTTAGE ST	\$11,030.53
ELKINS CAROLINE	0017-00035	195 A CONVERSE RD	\$5,001.34
ELLIOTT LINDA S	0017-00051	15 BEACH ST	\$6,543.79
ELLIOTT LINDA S	0017-00052	0 BEACH ST	\$279.06
ELLIS DAVID B	0019-00266	13 CONVERSE RD	\$4,176.94
ELLIS DAVID B	0019-00270	0 CONVERSE RD	\$2,142.85
ELLIS GERTRUDE D & MIRIAM W	0007-00021	0 CROSS NECK RD	\$2,367.57
EMERY HENRI II & SARAH J	0010-00060	97 WAREHAM ST	\$2,530.70
ENGWERT FAMILY LIVING TRUST	0014-00057	7 SCHOOL ST	\$5,312.98
ERICKSON SHAWN & STEVEN	0010-00059	99 WAREHAM ST	\$3,091.52
ESPOSITO JENNIFER L	024A-00023	27 FIELD STONE LANE	\$3,813.27
EUGERIA PROPERTIES, LLC	0016-00163	10 MAIN ST	\$7,271.71
EVANGELISTA J & EVANGELISTA-UHL G TRUSTE	0016-0072A	38 SOUTH ST	\$5,757.37
EVANS LUCIUS	005A-0104A	355 DELANO RD	\$4,578.11
EVANS RICHARD C & JACQUELYNE A	0019-00038	26 CONVERSE RD	\$6,098.67
EVANS RICHARD C & JACQUELYNE A	0019-00262	0 CONVERSE RD	\$2,171.27
EVANSEN LISA M	0002-00131	0 HOLLY RD	\$453.33
EVANSEN LISA M	0002-00132	26 HOLLY RD	\$10,549.01
EVEREST ROAD NOMINEE TRUST	0003-00063	0 EVEREST RD	\$982.77
EVERETT STEPHEN F & VANESSA A	0017-00100	97 OLD KNOLL RD	\$5,819.26
EWELL PETER T & RECKE HELGA	0006-0037A	550 POINT RD	\$8,346.13
EWELL WESLEY J & GREENE W TRUSTEES	0005-00028	0 DELANO RD	\$138.98
FAIRING WILLIAM H JR	0019-00177	0 QUELLE LN	\$1.10
FAIRWEATHER BERNICE V	0023-00065	18 BRIGGS TERR	\$3,621.82
FALLON ANNE MARIE & KRACKE F E	0002-0002A	58 DELANO RD	\$8,986.55
FALLON ELIZABETH A	0008-0030M	16 JENNEY LN	\$6,505.95
FALLON SARAH O'C	0014-0027A	43 SPRING ST	\$8,133.50
FALLON SARAH O'C	0016-0003V	22 ZORA RD	\$4,609.81
FANTONI CHRISTINE M & MARK A	0016-00022	64 ALLEN ST	\$6,959.31
FANDY JOSHUA B	0001-0011A	236 POINT RD	\$26,278.47
FARDY JOSHUA D	007A-00036	875 POINT RD	\$2,420.44
FARIA CHERYL A 8 JEEEREY B	0012-00014	0 OAKDALE AVE	\$281.27
FARIA CHERYL A & JEFFREY R	0012-00015	53 OAKDALE AVE	\$4,513.05
FARIA NICHOLAS P & TIFFANY A	007A-00022	901 POINT RD	\$4,401.43
FARIAS DORERT A 8 DELMIL	005A-00122	1 PIERCE AVE	\$3,166.04
FARIAS ROBERT A & DELMI J	0010-00067	7 OAK ST	\$2,806.11
FARQUHAR T H & B B TRTS FARQUHARSON SETH R & HILLARY G	0003-00015	60 WEST AVE	\$14,296.58
	0009-00061	33 RIVER VIEW LN	\$7,057.94
FARRELL FRANCIS J III	0022-0033B	0 COUNTY RD {OFF}	\$4.41

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
FARRELL FRANCIS J III & CHERYL L TRTS	0022-00025	0 COUNTY RD	\$1,234.19
FARRELL FRANCIS J III & CHERYL L TRTS	0022-0025P	97 COUNTY RD	\$5,532.36
FARRELL MATTHEW E	0022-0025T	73 COUNTY RD	\$4,043.90
FARRELL PETER H	005A-0077A	396 DELANO RD	\$4,320.67
FARRELL PETER J &	0026-00052	22 ROCKY KNOOK LN	\$3,412.75
FARRELL REALTY TRUST	0022-0025R	93 COUNTY RD	\$4,364.55
FARRELL REALTY TRUST	0022-0025U	0 COUNTY RD {OFF}	\$66.18
FARREN PATRICK J & LAURA A	0002-00099	18 COVE CIR	\$10,509.62
FARRINGTON KRISTINE A TRUSTEE	0003-00045	0 EAST AVE	\$4,219.42
FATHALLAH CHARLES A & MONA	0020-0012A	52 MOORINGS RD	\$28,425.09
FAUST & MAGEE & GREEN	0022-00029	39 COUNTY RD	\$3,397.96
FEARING RUSSELL B &	0016-0138B	12 VINE ST	\$11,787.69
FEENEY DARREN M & TRACY L	0009-00074	115 BULLIVANT FARM RD	\$7,003.94
FEENEY JAMES M & KRISTIN P	0016-00064	23 PITCHER ST	\$8,802.91
FEENEY JAMES W & KATHLEEN W	0008-00002-A1	15 CREEK RD	\$992.31
FEENEY JAMES W & KATHLEEN W	0008-00002-A2	15 CREEK RD	\$1,447.95
FEENEY JAMES W & KATHLEEN W	0008-00002-A3	15 CREEK RD	\$1,454.70
FEENEY JOSEPH F	0005-0010C	270 B DELANO RD	\$18,220.79
FEENEY JOSEPH F JR & JODI M	0005-00009	270 DELANO RD	\$17,957.52
FEENEY JOSEPH F JR & JODI M	0005-0010B	270 A DELANO RD	\$13,341.40
FEENEY KATHLEEN W	0014-00040	166 FRONT ST	\$7,593.47
FELIX CHRISTINE J	0010-00047	10 GREEN ST	\$3,533.13
FELLENS GILLES C & KATHERINE M R	0015-00075	70 MAIN ST	\$7,866.82
FERGUSON S WARREN II & ELAINE A FERNANDES ARTHUR E & ROSE A	0008-0030P	12 JENNEY LN	\$6,134.27
FERNANDES ARTHUR E & ROSE A FERRARI J & HAVENS J A REV TRUSTS	0015-00014 0002-00025	0 MILL ST 310 POINT RD	\$88.24
FERRARI J & HAVENS J A REV TRUSTS FERRARI JERRY & HAVENS JUDITH A	0002-00025 0002-0019P	0 POINT RD	\$4,853.95 \$61.77
FERREIRA JUDY & WYLIE KARYN B TRTS	0023-00136	17 PARTRIDGE PL	\$3,858.28
FERREIRA ROBERT JR &	007A-00003	629 DELANO RD	\$4,333.04
FERRY GEORGE S III TRUSTEE	0011-00111	10 BARROS DR	\$3,246.53
FIELD HORACE F IV & EMILY O	0016-0045A	76 FRONT ST	\$8,584.65
FIELD PAULINE A TRUSTEE	0002-00182	459 POINT RD	\$4,954.08
FIGUEIREDO EDWARD J IRREV TRUST	0002-0003A	34 DELANO RD	\$2,883.97
FIGUEIREDO FELICIANO F & FATIMA	0023-00083	94 QUAILS CROSSING RD	\$3,910.03
FIGUEIREDO PATRICIA D	0016-00069	54 SOUTH ST	\$4,822.45
FIGUEIREDO THOMAS J	0006-0011A	631 POINT RD	\$7,198.86
FIGUEIREDO TIFFANY & JORGE	0005-00016	12 CROSS NECK RD	\$7,810.61
FIORI GIAN LUCA &	0016-0003T	30 ZORA RD	\$4,847.20
FIRST CONGREGATIONAL CHURCH	0014-00059	10 COTTAGE ST	\$0.00
FIRST CONGREGATIONAL CHURCH	0014-0064A	39 MAIN ST	\$0.00
FIRST CONGREGATIONAL CHURCH	0016-00094	28 MAIN ST	\$0.00
FISCHOEDER P A ONEIL A M TRTS	0002-0011E	498 B POINT RD	\$22,795.28
FISHER KENNETH R G	0012-00013	17 HERMITAGE RD	\$3,701.89
FISHER LAUREN	0023-0041E	0 FRONT ST	\$242.66
FISHER MARTHA H & MICHAEL J	0017-0020B	36 OLD KNOLL RD	\$7,464.09
FISHER ROBERT D & KIMBERLY A	0011-0046J	56 PARKWAY LN	\$3,713.14
FISHER-NOSWORTHY LAUREN D	0023-0041D	464 FRONT ST	\$6,641.38
FISHMAN SCOTT	0008-0039U	24 HAMMETTS COVE RD 98 DEXTER RD	\$22,764.90
FITZPATRICK BRIAN & THERESA FITZPATRICK BRIAN P & THERESA E	005A-00139	8 PINEY POINT RD	\$4,101.36
FITZPATRICK JAMES B & MARY LOU	0002-00062 007B-00056	12 JOANNE DR	\$10,645.76 \$4,617.69
FLAHERTY GERALD P	0010-00010	1007 POINT RD	\$3,478.00
FLEMING LIVING TRUST	005A-00069	1 SEAHORSE WAY	\$2,438.20
FLEMING LIVING TRUST	005A-00155	0 DORAN WAY	\$1,516.25
FLETCHER MELISSA L	022A-00031	10 INLAND RD	\$3,628.76
FLYNN EDWARD R & FERN I TRTS	0017-00048	5 BEACH ST	\$4,825.83
FOGARTY JOSHUA E & COURTNEY K	0009-00113	4 AUTUMN LN	\$6,177.02
FOLEY CLARE HEALY & PAUL H	0007-00113	33 EDGEWATER LN	\$4,591.81
FOLEY MARGARET M TRUSTEE	0016-00170	29 WATER ST	\$31,956.64
FOLEY MARGARET M TRUSTEE	0016-0170A	27 WATER ST	\$13,460.66
FORD LINCOLN & SUSAN	0017-00133	11 OLDE SHEEPFIELD RD	\$6,557.29
FORDYCE CAMERON P & JEAN C TRTS	0019-00013	13 AUCOOT AVE	\$10,149.93
FORDYCE JEAN C TRUSTEE	0019-00014	11 AUCOOT AVE	\$7,086.24
FORGETTE MARJORIE J	0013-0022D	155 SPRING ST	\$3,087.60
FORTIER CHRISTOPHER R & ERIN C	0009-00073	95 BULLIVANT FARM RD	\$7,725.11
FORTIER GARY & BREEAN	0009-00084	120 BULLIVANT FARM RD	\$9,886.34
FOUGERE CHARLES J & PATRICIA	0011-0046F	44 PARKWAY LN	\$4,607.57

		IND TOTAL TAXLO	
OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
FOX CYNTHIA L & ALBERT J	0022-0020G	22 PINEWOOD DR	\$5,330.97
FOX JAMES T & AIMEE L	0016-00042	67 HOLMES ST	\$5,573.99
FOYE PETER D & MARSHA J FOYE PETER D & MARSHA J	005A-00067	5 SEAHORSE WAY	\$3,773.21
FRANCIS DANIELLE L	005A-00068 0016-00154	0 SEAHORSE WAY 13 SOUTH ST	\$15.44 \$7,711.60
FRANCIS DAVID W & CHERYL A	0002-00078	0 COVE CIR	\$3,934.78
FRANCIS DAVID W & CHERYL A	0002-00079	15 COVE CIR	\$8,393.39
FRANCIS EDWARD D IV &	0011-00021	433 FRONT ST	\$4,471.37
FRANCIS MARGARET E TRUSTEE	0020-00001	5 MOORINGS RD	\$21,400.20
FRANCIS PAUL M & CHERYL M	005A-00151	20 DORAN WAY	\$3,640.54
FRANCIS RACHEL TRUSTEE	0011-0076B	303 WAREHAM ST	\$3,154.67
FRANCIS S A & PUTNAM S T F TRTS	0014-00069	31 MAIN ST	\$5,456.98
FRANCISCO ANA M &	0019-00273	11 SPINNAKER LN	\$15,216.52
FRANCISCO MANUEL A & ROSA R	007B-00023	45 JOANNE DR	\$5,682.43
FRANÇOS PAUL A & ELISE M TRS	0009-00067 005A-00106	16 RIVER VIEW LN	\$6,000.39
FRANKLIN AMY & MCCOOG SR T J FRANKLIN GILBERT E JR & PAMELA	0009-00087	401 DELANO RD 1 WEST RIVER RD	\$6,410.01 \$5,420.98
FRANKLIN GORDON D &	0010-00001	1019 POINT RD	\$2,275.32
FRANKLIN MARY T & PETRIE JOANNE M	0014-00092-01	25 MAIN ST	\$5,166.72
FRATES RUSSELL A & STACEY A	0015-00046	26 PLEASANT ST	\$11,105.91
FRATES RUSSELL A & STACEY A	0023-00005	670 FRONT ST	\$5,407.48
FREDERICKS COLIN	0017-00008	788 MILL ST	\$2,964.74
FREDERICKS MARK S & ELIZABETH TRUSTEES	005A-00089	11 BASS POINT RD	\$9,454.66
FREDETTE DARREN P & CAETI DANYELLE L	0009-00092	12 WEST RIVER RD	\$6,650.67
FREEMAN LA & ROSE M A &	0010-00028	0 MARVEL ST {REAR}	\$8.82
FREEMAN L A & ROSE M A &	0010-00026	0 MARVEL ST	\$887.92
FREEMAN L A & ROSE M A &	0010-00027	16 MARVEL ST 0 MARVEL ST	\$2,544.20
FREEMAN L A & ROSE M A & FREEMAN L A & ROSE M A &	0010-00029 0010-00030	12 MARVEL ST	\$901.15 \$957.40
FREEMAN L A & ROSE M A &	0010-00030	0 MARVEL ST	\$751.14
FREIBERG J WALTER & EVANS HELENA K	0005-00015	8 CROSS NECK RD	\$4,126.04
FREITAS ALAN C & JOY M	0009-00053	43 BULLIVANT FARM RD	\$6,912.81
FREYERMUTH BRIAN F &	0015-00083	278 CONVERSE RD	\$3,334.00
FRIEDLAENDER DONNA A	0015-00017	350 CONVERSE RD	\$2,656.70
FRIEDMAN THOMAS E & PAMELA P	007B-00048	28 JOANNE DR	\$3,694.01
FRINK KIM D & HEATHER E	022A-00069	21 BOXBERRY WAY	\$5,045.32
FROH CHRISTOPHER T	0015-0015A	678 MILL ST	\$2,613.96
FROST BRADFORD R FSJ MARION REALTY LLC	0015-00067 0011-00090	106 MAIN ST 215 WAREHAM ST	\$4,464.68 \$6,897.06
FSJ MARION REALTY LLC	0011-00090	211 WAREHAM ST	\$3,950.52
FSJ MARION REALTY LLC	0011-0091A	207 WAREHAM ST	\$3,931.40
FSJ MARION REALTY LLC	0011-0091B	209 WAREHAM ST	\$4,036.03
FSJ MARION REALTY LLC	007A-00012	931 POINT RD	\$3,068.48
FULLER BRYAN & LUCILLE	0026-0002C	781 MILL ST	\$4,661.57
FULLER WILLIAM F & BARBARA J TRTS	0014-0037A	13 COTTAGE ST	\$9,000.92
FULTON WILLIAM M & JENNIFER	0003-00056	5 ISLAND CT	\$22,663.65
GAFFEY BARRY T TRT	0019-00047	0 NOKOMIS RD	\$2,694.97
GAFFEY MARILYNNE E	0019-00056	6 NOKOMIS RD 0 MILL ST	\$5,901.12
GAFFEY MARK H TRUSTEE GAGLIARDI MICHAEL	0026-00030 022A-00062	15 BLUEBERRY WAY	\$90.45 \$3,104.48
GALAVOTTI PETER M	0013-00047	3 WELLS RD	\$3,466.26
GALLINI EDWARD L & MARY J	005A-0106A	395 DELANO RD	\$5,128.23
GALVIN RICHARD J & RANDI J	022A-00061	11 BLUEBERRY WAY	\$3,997.86
GAMAY REALTY TRUST	0014-0062A-05	154 FRONT ST	\$853.92
GAMAY REALTY TRUST	0014-0062A-06	154 FRONT ST	\$406.14
GAMAY REALTY TRUST	0014-0062A-07	154 FRONT ST	\$676.16
GANDOLFI JM & GANOLFI DJ TRTS	0019-00107	0 CONVERSE RD	\$175.38
GANDOLFI JOEL M & DONNA J	0011-00020	449 FRONT ST	\$4,185.33
GANDOLFI JOEL M & DONNA J	0019-00108	1 BAYVIEW RD	\$4,535.56
GANDOLFI MATHEW & MARGARET GANDOLFI MATTHEW G & JOCELYN	005A-00118 0017-00131	24 MANSFIELD AVE 21 OLDE SHEEPFIELD RD	\$2,225.81 \$5,890.14
GARBER CLAY & CHRISTINE	0017-00131	1 QUELLE LN	\$5,890.14
GARBER CLAY W TR C W GARBER REV TRUST	0019-00139	0 CONVERSE RD	\$153.32
GARCIA JEREMIAH &	0007-0017J	501 DELANO RD	\$5,457.42
GARCIA MARIO F & STEPHANIE J	0026-00020	701 MILL ST	\$2,764.71
GARCIA-BLANCO MARIANO A &	0002-0159A	18 SIPPICAN LN	\$10,984.40
GARDINER STEPHEN F	0011-0046B	28 PARKWAY LN	\$3,456.63

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
GARDNER JOAN N TRUSTEE	0016-0013C	65 LEWIS ST	\$5,410.86
GARDNER JOAN N TRUSTEE	0016-00189	36 CRAPO ST	\$5,065.47
GARDNER ROBERT EST OF	0019-00067	0 SQUANTO RD	\$1.10
GARSTANG SUSAN S	0023-00023	13 PUMPING STATION RD	\$3,711.32
GATES MARK A & JEAN A	0013-0022K	9 MAPLE AVE	\$3,579.25
GAY ANDREW & JOHNSON HILARY	0017-00047	3 BEACH ST	\$6,343.09
GAY THOMAS P & SHERI L	0009-00059	21 RIVER VIEW LN	\$7,335.83
GEARY ERIC P & BEVERLY G	0023-00019	15 PINE GROVE LN	\$2,494.70
GEARY WILLIAM H III & CANDACE M	0023-00080	48 QUAILS CROSSING RD	\$3,283.36
GEBHARDT ASHLEY F	0015-00074	76 MAIN ST 11 RYDER LN	\$7,114.20
GEE BARBARA B TRT GEE CLARK K & MARGARET O	0013-00035 0016-0027A	73 ALLEN ST	\$7,568.72
GEHRING NANCY	0010-0027A 0011-00061	373 FRONT ST	\$7,989.49 \$2,993.10
GEHRING NANCY	0011-00062	0 FRONT ST	\$113.61
GEIL JAMES E	0018-00007	110 HOLLY POND RD	\$7,358.33
GELSON THOMAS M TRUST	0017-0025H	0 PASTURE LN	\$4,645.82
GERARD-PATEAKOS JENESSA E	0015-00011	694 A MILL ST	\$4,968.71
GERHART RONALD P & ROBERTA L	007B-00064	6 REBECCA DR	\$4,988.96
GERMANO FRANK J JR & JEANNE Y	0023-00112	28 PARTRIDGE PL	\$3,840.27
GETTY AARON & TIA M	024A-00012	24 FIELD STONE LANE	\$3,458.87
GIBBONS SHEILA J & WARREN M	0021-0006S	20 TUCKER LN	\$4,582.81
GIBBS DANIEL JR	0011-0018B	4 DERBY LN	\$8,151.51
GIBBS DONNA L & BUCKLEY KEVIN C	0024-0021A	55 MILL ST	\$3,758.67
GIBBS MILTON B & CATHERINE A	0024-00021	459 MILL ST	\$3,863.90
GIBBS PAMELA N	0012-00007 0011-0024A	11 OAKDALE AVE 417 FRONT ST	\$2,834.47
GIBBS PARDON N III EST OF GIBBS STEVEN E	0011-0024A 0011-00065	365 FRONT ST	\$4,333.24 \$2,577.95
GIBBS STEVEN E	0012-00023	0 OAKDALE AVE	\$50.74
GIBBS STEVEN E	0012-00026	10 OAKDALE AVE	\$7,375.21
GIBBS STEVEN E	0012-0023A	18 OAKDALE AVE	\$3,877.40
GIBBS STEVEN E D/B/A	0010-00054	115 WAREHAM ST	\$2,227.62
GIBBS TERRY & ROBIN R	0022-00030	43 COUNTY RD	\$2,473.32
GIBBS TERRY A & ROBIN R	0022-00031	23 BOXBERRY WAY	\$5,106.77
GIBBS THOMAS P	0023-00057	25 BRIGGS TERR	\$1,883.48
GIBBS THOMAS P & JO-ANNE M	0012-00006	15 OAKDALE AVE	\$4,965.33
GIBERTI RICHARD T & PHYLLIS A	0019-00186	49 CONVERSE RD	\$4,765.08
GIBLIN LUDES & LUDES TRUSTEES	0014-0082C	11 HILLER ST	\$10,785.27
GIBSON DARRON L & ELIZABETH C	0017-00050	11 BEACH ST	\$5,671.87
GIERHART BYRON J JR & KAREN H GIFFORD MICHAEL M JR	0016-00043 022A-00080	61 HOLMES ST 13 CRANBERRY WAY	\$10,801.02 \$3,957.83
GIFFORD PATRICIA ANNE	022A-00000	7 ICHABOD LN	\$3,624.63
GILBERT RICHARD H JR & WENDY	0009-0020M	0 WAREHAM ST	\$868.06
GILBERT RICHARD H JR & WENDY A	0009-0020B	45 WAREHAM ST	\$2,273.06
GILBERT RICHARD H JR & WENDY A	0009-0020S	0 WAREHAM ST (OFF)	\$33.09
GILKERSON KERSTEIN TRUSTEE	0022-00013	0 ROCHESTER RD {REAR}	\$274.65
GILLEN-BROWN MAUREEN T	0007-00101	30 STONEY RUN LN	\$4,842.70
GIOKAS KRISTEN D &	0010-00064	14 HILL ST	\$2,577.95
GIORDANO LYNN	0008-0039C	22 HAMMETTS COVE RD	\$13,951.19
GIVENS MANDY J & SEAN M JR	007A-00067	10 JEREI LN	\$4,829.20
GLANTZ STEPHEN P TRUSTEE	0002-00162	446 POINT RD	\$27,817.55
GLANTZ STEPHEN P TRUSTEE	0002-0161A	0 CEDAR WAY	\$135.67
GLANTZ STEPHEN P TRUSTEE GLASS ROBERT E JR	0002-0161B 0015-00013	0 CEDAR WAY 690 MILL ST	\$125.74 \$2,686.10
GLAVIN GREGORY T & MARY-BETH	0009-00078	135 BULLIVANT FARM RD	\$6,355.91
GLAVIN KEITH	0002-00145	98 REGISTER RD	\$7,671.10
GLAVIN KRISTEN E TRUSTEE	0009-00091	16 WEST RIVER RD	\$6,236.65
GLEIMAN CYRIL E & JACQUELINE J	005A-00116	32 MANSFIELD AVE	\$3,668.57
GODDU MERIC	0010-00039	11 GREEN ST	\$3,863.18
GODFREY MARK H & AMY	0016-00011	79 LEWIS ST	\$5,636.78
GOLDBLATT ALAN H	007A-00030	23 REZENDES TERR	\$3,004.35
GOLL JOHN M JR & DARLENE E	0016-0100A	49 FRONT ST	\$9,740.08
GOMES CARL	0011-00096	0 POINT RD	\$1,123.25
GOMES CARL	0011-00097	1010 POINT RD	\$3,145.61
GOMES CARL C	0011-00095	1018 POINT RD	\$3,715.33
GOMES FELIX & KENDRA GOMES JOHN M &	007A-00034	14 REZENDES TERR	\$3,176.49 \$4,007.91
GOMES PATRICIA M & LISA	0023-0085A 0010-00078	119 QUAILS CROSSING RD 67 WAREHAM ST	\$3,038.75
SS.M.ES FATRICIA WEG LISA	2010-000/8	S. WALLELIAN ST	23,030.73

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
GOMES PATRICIA M & LISA	0010-00079	0 WAREHAM ST	\$1,001.52
GONSALVES RICHARD A & MAUREEN H	0005-0013J	4 LADY SLIPPER LN	\$5,680.82
GONSALVES STEPHEN C & DEBORAH A	0012-00009	3 HERMITAGE RD	\$4,044.29
GONZENBACH GABRIELA &	0019-00098	19 SHAWONDASSE RD	\$6,189.69
GOOD GERALD J & TERESA A	0018-00055	13 INDIAN COVE RD	\$6,739.55
GOODFELLOW CHRISTOPHER A	0026-0005A	755 MILL ST	\$4,083.29
GOODMAN STEVEN J	0017-00121	8 OLDE MEADOW RD	\$6,643.93
GOODWIN DANIEL G & HEATHER L S	0016-00143	80 WATER ST	\$10,318.36
GOODWIN G L & L J TRUSTEES	0014-00086	5 HILLER ST	\$10,424.13
GOODWIN WENDY J	007A-0003B	621 DELANO RD	\$3,766.02
GORDON BRAD A & REBECCA S	0007-00107	2 STONEY RUN LN	\$5,426.61
GORRAIZ JENNA J TR	0023-00036	444 FRONT ST	\$5,240.97
GORRAIZ JENNA J TR	0023-0036A	0 FRONT ST	\$1,639.65
GOULART JEFFREY M & DEBRA	0009-00069	71 BULLIVANT FARM RD	\$7,912.09
GOULET PAUL & KEITHA D	0010-00037	7 GREEN ST	\$3,802.02
GOUVEIA LORI &	0010-00015	973 POINT RD	\$2,337.19
GOVONI DAVID J & JESSICA	0022-0020F	16 PINEWOOD DR	\$6,063.39
GRACE ANGELA	0023-0085B	624 FRONT ST	\$3,017.86
GRAINGER GARY B GRANT MILES & BETHANIE	0002-00050 0007-0017L	7 COVE CIR 491 DELANO RD	\$15,231.50
GRANT ROBERT & DORIS E	005A-0017E	0 OAK AVE	\$4,537.81 \$1,134.50
GRANT ROBERT T & DORIS E	005A-00127 005A-00126	8 OAK AVE	\$5,555.30
GRASSI AREGO A & BETSY C	0007-00004	597 DELANO RD	\$3,290.11
GRATTON J DUNCAN & PATRICIA	0014-00066-0A	41 MAIN ST A	\$8,919.91
GRATTON J DUNCAN & PATRICIA	0014-00092-02	25 MAIN ST	\$5,086.83
GRAVEM HAMISH F & JORUNN H	0021-0006P	16 TUCKER LN	\$5,017.09
GRAVES JOHN H III & HELEN M	0007-0017B	533 DELANO RD	\$3,932.53
GRAY ROLAND III TRUSTEE	0017-00144	11 UPLAND WAY	\$5,680.87
GRAY THOMAS M & MARGARET M	005A-0016A	16 WILSON RD	\$2,716.80
GREAT HILL - MARION LLC	0004-00001	214 DELANO RD	\$71,497.46
GREAT HILL - MARION LLC	0004-00002	1 NORTH GREAT HILL DR	\$59,046.97
GREAT HILL - MARION LLC	0004-00004	16 NORTH GREAT HILL DR	\$15,574.65
GREAT HILL - MARION LLC	0004-00005	14 NORTH GREAT HILL DR	\$17,396.12
GREAT HILL - MARION LLC	0004-00006	10 NORTH GREAT HILL DR	\$17,065.35
GREAT HILL - MARION LLC	0005-00021	0 DELANO RD	\$173.26
GREAT HILL - MARION LLC	0006-00012	0 POINT RD	\$50.63
GREEN DUSTIN A & POLZER GREGORY A	0011-00041	48 WASHBURN LN	\$5,336.60
GREENE ROBERT & SUSAN	0023-0029C	22 PUMPING STATION RD	\$4,618.01
GREENWOOD BERNARD P & DONNA L	0023-00049	408 FRONT ST	\$4,200.19
GREENWOOD BRIDGET	0023-00066	22 BRIGGS TERR	\$4,307.46
GREENWOOD TRACY A	0017-0002A	746 MILL ST	\$4,642.68
GREGORY RICHARD G & GAIL M	0009-00037	10 RIVER RD	\$2,315.81
GRETTON KEVIN R GREY NICHOLAS W & ROSEMARY A	0015-00006 0019-00083	11 GIFFORDS CORNER RD 6 SHAWONDASSE RD	\$2,863.72
GRIFFIN MABEL D TRUSTEE	0019-0008S 0023-0008A	640 FRONT ST	\$7,165.73 \$3,962.91
GRIFFITH JR SCOTT A & SARAH	0009-00111	24 PINE HILL LN	\$5,718.00
GRISWOLD BRIAN S	0017-0004A	750 MILL ST	\$3,126.57
GROGAN MICHAEL B & NANCY H TRUSTEES	0002-00069	37 BAY RD	\$10,504.00
GRONDIN LEO J JR & KIYOMI O	007B-00020	39 JOANNE DR	\$3,948.28
GROSART GARY A TRUSTEE	0018-00118	27 INDIAN COVE RD	\$9,045.92
GROSART SUSAN S TRUSTEE	0016-0189A	38 CRAPO ST	\$5,130.71
GROSSO LIZA A	024A-00009	18 FIELD STONE LANE	\$3,628.76
GROTA STEPHEN W & LISA A	0007-00086	7 EMILS WAY	\$5,557.12
GRYSKA ALEXANDER R & GARRETT F	0017-00145	15 UPLAND WAY	\$7,411.21
GUARD JOSEPH M & ALISON A	0007-0017G	513 DELANO RD	\$8,895.99
GUARD THOMAS J & MICHELE	0021-0006U	32 TUCKER LN	\$5,167.84
GUERZONI JOHN & MADELINE ESTATE OF	0011-00086	245 WAREHAM ST	\$2,159.43
GULECAS SARAH A	0016-0003G	35 ZORA RD	\$4,649.19
GULLEY ORRIN D &	0006-00002	166 CROSS NECK RD	\$6,211.89
GUMLAK JOSEPH S & MARY L	0002-00128	50 HOLLY RD	\$8,187.50
GUNNING PATRICK ANDREW &	0017-0020L	65 OLD KNOLL RD	\$5,876.63
GUNSCHEL EDWARD F & DEBORAH C TRUSTEES	0021-0008A	415 A COUNTY RD	\$5,966.64
GUNSCHEL JON & DEBORAH	0021-00008	403 COUNTY RD	\$5,250.65
GUNSCHEL JON R & DEBORAH	0007-00050	594 DELANO RD	\$3,097.73
GUNSCHEL RUSSELL LEE	0021-0008B	415 B COUNTY RD	\$6,623.67
GURNEY JAMES R TRUSTEE	0019-00263	10 HARTLEY LN	\$7,440.95 \$1,136.75
GUTHRO JOHN R & WENDY TRUSTEES	005A-00149	0 DORAN WAY	\$1,136.75

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
GUTHRO JOHN R & WENDY TRUSTEES	005A-00150	24 DORAN WAY	\$3,275.10
GUTIERREZ FRANCISCO J & ELEONORA	0018-00048	31 HOLLY POND RD	\$6,784.55
GUTIERREZ HERNANDO J & CONNORS KIM E	0005-0013E	1 LADY SLIPPER LN	\$5,426.61
GUYTON WILBERT & MAY M	0011-00031	1102 POINT RD	\$2,931.23
HAARALA KATHLEEN M & EUGENE M	0011-0078B	19 PARKWAY LN	\$3,207.98
HACK BRIAN E & ANGELINA	0017-00129	29 OLDE SHEEPFIELD RD	\$5,973.39
HADLEY MARK D & MARY E	0017-0020A	28 OLD KNOLL RD	\$5,438.98
HAFFENREFFER A & M & N TRUSTEES	0020-0009A	83 MOORINGS RD	\$37,527.94
HAGAN SUSAN E & HAGAN JUDITH A HAGBERG PAMELA J	0016-0003B 0011-0014C	227 CONVERSE RD 44 COUNTY RD	\$4,456.80 \$3,021.23
HAHN JOHN C & LYNN A	0015-00018	346 CONVERSE RD	\$3,786.27
HAI OLEH V & SVITLANA M	0011-0046H	52 PARKWAY LN	\$4,127.16
HALL ALANE G TRUSTEE	0016-00132	101 FRONT ST	\$7,709.36
HALL DAVID R TRUSTEE	0019-00178	0 QUELLE LN	\$7.72
HALL DAVID R TRUSTEE	0019-00252	0 HOLLY LN	\$3.31
HALL DAVID R TRUSTEE	0019-00255	0 QUELLE LN	\$9.93
HALL KELLY HATHAWAY	0011-00114	996 POINT RD	\$4,308.19
HALLAHAN II JEFFREY W	0002-00008	510 POINT RD	\$10,821.81
HALNEN JOHN & LESLIE	0003-00053	62 EAST AVE	\$6,583.16
HAMBLY JENNIFER ANNE & HAMBLY LOUIS S JR	007A-00063 0008-00018	63 CREEK RD 0 HASTINGS RD	\$4,315.05 \$281.27
HAMBLY LOUIS S JR & CLARK SHAWN M	0021-0006C	0 COUNTY RD	\$6.75
HAMBLY LOUIS S JR & CLARK SHAWN M	0021-0006E	0 COUNTY RD {OFF}	\$6.75
HAMBLY LOUIS S JR & MARY M	0021-00005	341 COUNTY RD	\$4,450.06
HAMMETTS COVE HOMEOWNERS ASSOC	0008-0004N	0 BLACKHALL CT	\$1,008.14
HAMMETTS COVE TRS ET AL TRSTS	0008-0039D	0 HAMMETTS COVE RD	\$558.12
HAMMETTS COVE TRS ET AL TRSTS	0008-0039H	0 HAMMETTS COVE RD	\$3,002.10
HANAFEE R P & P C TRUSTEES	0014-00090	0 MAIN ST	\$30,589.70
HANIGAN WAYNE P & ELLEN F	022A-00023	48 ICHABOD LN	\$3,728.89
HANNAN JOSEPH C & JOANNE M	0016-00079	59 SOUTH ST	\$6,241.15
HANSON BEVERLY A EGGER	0008-0030L	18 JENNEY LN	\$6,810.43
HARBOR OAKS LLC HARCOVITZ ALEXANDER EST OF	0006-00026 0019-00244	2 WEST DR 17 SEASIDE LN	\$35,125.94 \$13,260.82
HARDING RICHARD C &	022A-00025	52 ICHABOD LN	\$3,977.53
HARDING RICHARD C & STEPHANIE	0022-0019J	0 BROOK HAVEN LN	\$164.35
HARDING RICHARD C & STEPHANIE	0022-0019K	0 BROOK HAVEN LN	\$150.01
HARDING SAILS INC	0017-00002	732 MILL ST	\$4,538.49
HARJU LINDA	0017-0002J	44 ABELS WAY	\$3,300.24
HARKINS MICHAEL J	0011-0078C	11 PARKWAY LN	\$5,498.22
HARKINS VERONICA M	0011-00078	287 WAREHAM ST	\$12,409.78
HARRIGAN EDWARD N JR & MEGAN J	0007-00089	31 STONEY RUN LN	\$5,032.84
HARRIMAN HEATH	0017-00020	39 GIFFORDS CORNER RD	\$4,103.53
HARRIMAN PATRICIA A HARRIS ALLAN P & JESSICA S	0016-0003A 007A-00014	231 CONVERSE RD 927 POINT RD	\$3,521.88
HARRIS ANN M	0015-00014	38 GIFFORDS CORNER RD	\$3,751.28 \$3,213.61
HARRIS ANNE R TRUSTEE	0002-00157	58 REGISTER RD	\$7,502.34
HARRIS ANNE R TRUSTEE	0016-0013A	61 LEWIS ST	\$7,843.23
HARRIS DOROTHEA A & ROBERT E &	0002-0004A	493 POINT RD	\$4,643.56
HARRIS DOROTHEA A & ROBERT E &	0002-0004B	0 POINT RD	\$2,004.17
HART ROBERT E & NANCY M	007B-00061	2 JOANNE DR	\$4,286.92
HARTFORD TERRENCE L & LAURA L	0016-0065A	114 FRONT ST	\$6,550.54
HARTIGAN KATHLEEN E TRUSTEE	0015-0052A	11 ROSE COTTAGE LN	\$5,465.98
HARTLEY FAMILY	0019-00135	22 BAYVIEW RD	\$8,884.24
HARTLEY FAMILY	0019-00151	0 QUELLE LN	\$722.47
HARTLEY GREENWOOD III & SHARON L HARTLEY HEATHER ANN	0019-00150	19 QUELLE LN 0 AUCOOT AVE	\$6,463.01
HARTLEY JOEL D & MARIE E	0019-00011 0022-00021	585 FRONT ST	\$2.21 \$3,907.78
HARTNETT-BARRY JOAN	0014-0021A	4 PARK ST	\$3,444.25
HARTWELL MARIA M & JOHN B TRSTS	0003-00061	63 EAST AVE	\$11,906.95
HARTWELL MARIA M & JOHN B TRUSTEES	0003-00054	0 EAST AVE	\$4,559.19
HARVEY ROBERT C & AUDREY W	0016-00023	60 ALLEN ST	\$4,226.17
HARVEY ROBERT J & VANESSA M	0006-0002A	170 CROSS NECK RD	\$6,155.64
HASKELL BARRY E & WENDY K TRTS	0005-0025A	5 RIDGEWOOD LN	\$5,700.90
HATCH ELAINE A	022A-00066	34 CRANBERRY WAY	\$4,764.90
HATCH JOSIAH D & ELIZABETH C	0006-00035	168 ALLENS POINT RD	\$47,600.61
HATHAWAY ANN	0022-00034	57 COUNTY RD	\$3,068.48
HATHAWAY JANE	0017-00106	120 OLD KNOLL RD	\$6,978.07

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
HATHAWAY VIRGINIA H	0011-0014A	0 COUNTY RD	\$1,288.64
HATHAWAY VIRGINIA H	0022-00033	0 COUNTY RD	\$100.37
HATHAWAY VIRGINIA H	0022-00035	0 COUNTY RD	\$1,298.76
HATHAWAY VIRGINIA H	0022-00036	0 COUNTY RD	\$1,306.63
HATHORNE PROPERTIES LLC	0014-0036A	168 FRONT ST	\$6,832.93
HAUGHEY NICOLE PARENT &	0008-0039B	25 HAMMETTS COVE RD	\$6,564.04
HAVEL PETER M & NANCY B	0002-00126	66 HOLLY RD	\$9,020.09
HAVERTY JOHN W	0009-00112	18 PINE HILL LN	\$6,362.66
HAWES PETER J & HAWES M E &	0027-00006	0 OLD TRAIL	\$7.87
HAWES PETER J & HAWES M E &	0027-00007	0 OLD TRAIL	\$12.37
HAWES PETER J & HAWES M E &	0027-00008	0 OLD TRAIL	\$16.88
HAWES PETER J & HAWES M E &	0027-00017	0 OLD TRAIL	\$21.38
HAWES PETER J & HAWES M E &	0028-00001	0 MILL ST {OFF}	\$34.87
HAWES PETER J & HAWES M E &	0028-00009	0 MILL ST	\$54.00
HAWES PETER J & HAWES M E &	0028-00010	0 MILL ST {OFF}	\$21.38
HAWES PETER J & HAWES M E &	0028-00011	0 MILL ST {OFF}	\$27.00
HAWES PETER J & HAWES M E &	0028-00012	0 MILL ST	\$4.50
HAWES PETER J & HAWES M E &	0028-00013	0 MILL ST	\$1.12
HAWES PETER J & HAWES M E &	0028-00018	O RIDGE HILL RD {REAR}	\$10.13
HAWES PETER J & HAWES M E &	0028-0012A	0 MILL ST	\$1.12
HAWLEY RICHARD A & MARY W	0014-00065	43 MAIN ST	\$4,154.17
HAYDEN TREVOR M & TABITHA	0016-00190	32 CRAPO ST	\$4,958.58
HAYES BRIAN M & KERRY M	0023-00008	632 FRONT ST	\$4,633.43
HAYES MARYANN HAYES STEPHEN P & MARY ANN	0005-0035A	O DEER RUN	\$2,357.45
HAYLON WILLIAM & POLLY	0016-0003D 0001-0032A	50 LEWIS ST 0 POINT RD	\$7,791.49 \$11.03
HEACOX STEPHEN A & CONNIE B	0001-0032A 0009-00096	5 PINE HILL LN	\$8,145.88
HEAGNEY RONALD J & DIANNA E TRS	0014-0056A-04	16 COTTAGE ST 4	\$9,287.82
HEALY CLARE F	0002-0012F	4 FRASER WAY	\$4,871.95
HEATH STEPHEN P & MEREDITH M	0018-00003	872 MILL ST	\$3,196.73
HEBBEL BRUCE C & BIANCA C	0002-00002	42 DELANO RD	\$4,163.16
HEBERT MARK E & DENISE A	0023-00059	21 BRIGGS TERR	\$3,643.92
HEDGES CLIFFORD J IV & HEATHER M	0019-00019	32 CONVERSE RD	\$5,046.55
HEDIN ANN E	005A-00074	0 SHADY LN	\$1,152.50
HEDIN ANN E	005A-00075	14 SHADY LN	\$3,065.17
HEDIN BRIAN C & LORRAINE S	005A-00073	8 SHADY LN	\$3,170.58
HEFFERNAN LORRAINE A	0022-0041A	293 COUNTY RD	\$5,661.75
HELLGREN JANNE & BOESEN JOHN M	0017-0024D	206 CONVERSE RD	\$3,200.11
HEMPHILL JEFFREY A & DONNA M	0019-00102	6 WIANNO RD	\$5,451.44
HENDERSON MARY ANNE STEFIK &	0016-00087	43 SOUTH ST	\$4,949.58
HENDRICKSON ROBERT A & LINDA	0026-0001F	823 MILL ST	\$3,078.61
HENRICKSON CAROLE E FAMILY TRUST	0019-00093	0 SHAWONDASSE RD	\$1,020.28
HENRICKSON CAROLE E FAMILY TRUST	0019-00096	18 WIANNO RD	\$8,995.74
HENRY JONATHAN F	0011-0023A	421 B FRONT ST {REAR}	\$6,274.62
HENRY JONATHAN F	0011-0025B	0 FRONT ST {OFF}	\$1,837.67
HENRY JONATHAN P & AMY E	0015-00024	314 CONVERSE RD	\$6,390.68
HENSLEY E BYRON JR	0002-00119	95 HOLLY RD	\$18,166.78
HERBERT CARL J & JEANNE L HERGET RICHARD M & MARY D	0003-00062	59 EAST AVE	\$11,409.67
HERMENEGILDO JAMES & CAMARA GINA	005A-0068A 0009-00072	7 SEAHORSE WAY 87 BULLIVANT FARM RD	\$3,049.65 \$7,422.46
HERON WILLIAM R & SUSAN K	0019-00072	4 AUCOOT AVE	\$4,231.65
HERRON DAVID & SUZANNE	0016-00013	59 LEWIS ST	\$6,630.42
HIBBERT THOMAS JR & ANN MARIE	007B-00039	46 JOANNE DR	\$4,394.93
HIBBERT TIMM & KATHLEEN M	007B-00051	22 JOANNE DR	\$3,980.90
HICKEY JEANNE P TRUSTEE	0016-0138D	10 VINE ST	\$8,862.54
HICKEY JEANNE P TRUSTEE	0016-0138E	8 VINE ST	\$6,502.17
HIGGINS-REUTER DENISE	0010-00038	9 GREEN ST	\$2,791.71
HILL LUCIUS TUTTLE TRUSTEE	0017-00060	10 BEACH ST	\$5,615.61
HILLER ANDREW	0023-00061	11 BRIGGS TERR	\$8,109.09
HILLER BRUCE E	0015-0056C	44 B BRIGGS LN	\$4,284.67
HILLER ELOISE M	0016-00063	33 PITCHER ST	\$5,613.37
HILLER ELOISE M	0016-0063A	0 PITCHER ST	\$3,051.61
HILLER ELOISE M	0016-0063B	0 PLEASANT ST	\$3,112.36
HILLER ELOISE M	0016-0063C	0 PITCHER ST	\$3,415.00
HILLER HOWARD B TRUSTEE ET ALS	0028-00007	O RIDGE HILL RD {REAR}	\$157.73
HILLER JAY E ET AL	0025-00006	0 ROUTE 195 (OFF)	\$1,798.28
HILLER JAY E ET AL	0025-00012	0 ROUTE 195	\$4.41

OWNER	DDODEDTY ID	PROPERTY LOCATION	TOTAL TAX
HILLER JAY E ET AL	PROPERTY ID 0025-00014	0 PARLOWTOWN RD	\$1,067.70
HILLER JAY E JR	0015-00057	0 PLEASANT ST {OFF}	\$208.47
HILLER JAY E JR	0015-00058	54 PLEASANT ST	\$8,151.51
HILLER JAY E JR & CHRISTINE M	0014-0082B	17 HILLER ST	\$5,060.96
HILLER JAY E JR TRUSTEE	0014-00082	147 FRONT ST	\$10,667.82
HILLER JAY E JR TRUSTEE	0016-00051	45 PLEASANT ST	\$6,402.03
HILLER JAY E JR TRUSTEE	0016-00061	49 PLEASANT ST	\$4,600.81
HILLER JAY E JR TRUSTEE	0016-00062	53 PLEASANT ST	\$4,991.21
HILLER JAY E JR TRUSTEE	0026-00035	635 MILL ST	\$16,960.28
HILLER JAY E TRUSTEE	0014-0077B	0 ISLAND WHARF RD	\$955.18
HILLER PATRICIA M	0015-00056	44 BRIGGS LN	\$5,822.30
HILLER STEPHANY & WEIRICH DAN	0018-00045	0 MILL ST	\$1,531.64
HILLIER ONALEE	0010-00061	95 WAREHAM ST	\$2,302.57
HILLS NORMAN A & HELEN A TRUSTEES	0023-00003	680 FRONT ST	\$5,328.73
HILLS NORMAN A & HELEN A TRUSTEES	0023-00004	0 FRONT ST	\$173.17
HILTON MARISSA A	0015-00028	294 CONVERSE RD	\$3,738.30
HIRSCHBERG DAVID J TRUSTEE	0008-00002-C3	238 WAREHAM ST	\$1,009.18
HIRSCHBERG DAVID J TRUSTEE	0008-00002-C5	15 CREEK RD	\$1,508.70
HLADY ROBERT L & SHEETS JEAN E	0007-00084	61 EMILS WAY	\$5,298.35
HOAGLAND JOHN W &	0016-0002C	0 LEWIS ST	\$3,070.73
HOAGLAND JOHN W &	0016-0002E	60 LEWIS ST	\$5,728.12
HOAGLAND JOHN W &	0016-00186	43 LEWIS ST	\$6,309.77
HODESS ANNETTE L TRUSTEE	0007-00043	618 B DELANO RD	\$7,030.94
HODESS ANNETTE L TRUSTEE	0007-00057	0 DELANO RD	\$2.25
HODESS ANNETTE L TRUSTEE	0007-00058	0 DELANO RD	\$2.25
HOEG TERESA	0007-0019C	693 POINT RD	\$6,934.19
HOFF RAMONA L HOFF RAMONA L	0026-00006	0 MILL ST {OFF}	\$762.17
	0026-00007	0 MILL ST {OFF} 0 MILL ST	\$1,968.17
HOFF RAMONA L HOFFER EDWARD P & PAMELA M	0026-00018 0017-00042	171 CONVERSE RD	\$1,790.41 \$18,507.90
HOFFER JONATHAN E	0023-00076	8 QUAILS CROSSING RD	\$4,225.79
HOFFMAN CHRISTOPH L & SUSAN M	0019-00264	12 HARTLEY LN	\$14,643.10
HOFFMAN LAWRENCE R & SHARON L	0017-00204	104 OLD KNOLL RD	\$5,866.50
HOLLIS RICHARD	0005-00026	1 RIDGEWOOD LN	\$7,601.71
HOLLMAN WILLIAM J &	0018-00129	22 SASSAMON TRAIL	\$6,666.43
HOLMES E BRADFORD TRUSTEE	0002-00042	93 D PINEY POINT RD	\$30,258.94
HOLMES JEFFRY P & DIANE C	0003-00023	73 WEST AVE	\$7,173.83
HOLMES ROBERT W TRUSTEE	0006-0017B	0 NORTH DR	\$2,304.71
HOLMES ROBERT W TRUSTEE	0016-00177	75 WATER ST	\$36,915.91
HOLMES ROGER & SARAH	0019-00247	0 HOLLY LN	\$978.36
HOLMES ROGER & SARAH	0019-0244A	16 HOLLY LN	\$8,164.73
HOLT NORMAN H	0008-00005	10 CREEK RD	\$2,601.58
HOOGEBOOM S & O'ROURKE K & G A	0003-0029A	49 WEST AVE	\$5,999.27
HOOPES CLAUDE B & LYN L	0008-0030F	28 JENNEY LN	\$6,757.55
HOOPES CLAUDE B & LYN L	0014-00092-04	25 MAIN ST	\$7,869.11
HOPKINS GENYA TRUSTEE	0016-0055A	24 PITCHER ST	\$6,168.02
HORSEY RICHARD E & DANIELLE D	0015-00023	316 CONVERSE RD	\$3,282.24
HORSTMANN JOY HALLY TRUSTEE	0016-00130	28 WATER ST	\$16,178.80
HORTON CHRISTOPHER	007A-0034A	10 REZENDES TERR	\$3,871.77
HOST N GEORGE & LAURIE A	0002-0013B	456 POINT RD	\$41,616.41
HOTTE RUSSELL J & KAREN D	007B-00030	5 JENNA DR	\$4,238.54
HOUCK DEBORAH L	0019-00020	30 CONVERSE RD	\$3,994.41
HOUCK DEBORAH L &	0019-00002	0 ERNEST ST	\$1.10
HOUCK DEBORAH L &	0019-00003	0 ERNEST ST	\$1.10
HOUDELETTE GABRIEL W & KATE E	0016-00053	30 PITCHER ST	\$6,590.39
HOUDELETTE GREGORY W & CAROL A	0015-0062A	0 BRIGGS LN	\$3,555.63
HOUDELETTE GREGORY W & CAROL A	0016-00055	22 PITCHER ST	\$8,141.38
HOWARD IOHN B & VATHERINE H	0015-00047	323 CONVERSE RD	\$3,679.39
HOWARD JOHN B & KATHERINE H	0016-00176 0016-0135B	0 WATER ST	\$3,000.98 \$14,664,47
HOWARD JOHN B & KATHERINE H HOWARD JOHN B & KATHERINE H	0016-0135B	62 WATER ST	\$14,664.47 \$17,486.13
HOWE STEPHEN B & JANE D	0016-0135C	70 WATER ST	\$17,486.13 \$7,933.24
HOWELL MARIAN B & HOWELL K	0002-00100 0006-0034A	10 COVE CIR 160 ALLENS POINT RD	\$7,933.24 \$18,846.32
HOWLAND EDWARD M II & MARIANNA C	0001-00010	14 PLANTING ISLAND RD	\$28,264.20
HOWLAND ELEANOR C TRUST THE	0001-00010	0 POINT RD	\$28,264.20 \$25.75
HOWLAND ELIZABETH HAMILTON TRUSTEE	0002-00019 0002-0019L	4 HOWLAND RD	\$8,291.01
HOWLAND GEORGE JR	0002-0019E	0 POINT RD	\$1,440.52
	5552 501511		Ç1,770.J2

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
HOWLAND JONATHAN JR TRUSTEE	0002-0019C	16 HOWLAND RD	\$15,459.89
HOWLAND JONATHAN JR TRUSTEE	0002-0019M	0 HOWLAND RD	\$2,359.69
HOWLAND MARGARET B TRUSTEE	0002-0019K	21 PLANTING ISLAND RD	\$10,677.26
HOWLAND MARGARET BAKER &	0002-0019D	0 PLANTING ISLAND RD	\$1,432.64
HOWLAND MARGARET BAKER TR	0002-00179	0 POINT RD	\$202.95
HOYE WILLIAM J & MAUREEN T TRUSTEES OF	0014-00043	3 SPRING ST	\$5,791.80
HUBBARD DAVID & LISA	0023-0015E	16 THOMAS LN	\$7,660.35
HUBBARD JOHN R JR	0023-0005A	0 FRONT ST	\$146.70
HUDAK CALEB W & KELLY S	0016-0002F	56 LEWIS ST	\$5,956.51
HUDIG J MAURITS & CATHERINE M TRTS	0014-0032B	14 COTTAGE LN	\$10,142.86
HUDOCK KATHLEEN A	0019-00161	0 QUELLE LN	\$2.21
HUDSON DONALD & ROSEMARY	0020-0005A	49 MOORINGS RD	\$25,967.95
HUDSON JEFF	0007-00047	606 DELANO RD	\$3,408.25
HUFFMAN MARK & DOREEN	0010-00062	93 WAREHAM ST	\$3,004.40
HUGHES JAMES S & CHERRELL V	0017-0026A	223 CONVERSE RD	\$5,805.75
HUGHES SHIRLEY J	0006-00022	28 WEST DR	\$29,571.52
HULTON PETER H & CAROL C	0009-00118	21 AUTUMN LN	\$5,263.47
HUNT JEFF	0002-00016	406 POINT RD	\$14,860.23
HUNT JOSHUA D & HILARY	0022-00014	681 FRONT ST	\$4,030.41
HUNT JOSHUA D & HILARY	0022-00015	0 ROCHESTER RD	\$363.99
HUNTER TODD W TRUSTEE	0003-00035	25 WEST AVE	\$5,755.13
HUNTER TODD W TRUSTEE	0003-00046	0 EAST AVE	\$4,219.42
HURLBUT ANNE M HURLEY SUSAN M TRUSTEE	0015-0046A 0019-00123	20 PLEASANT ST 21 BAYVIEW RD	\$7,917.49
HURLEY SUSAN M TRUSTEE		0 BAYVIEW RD	\$12,510.42
HUSSEY DANIEL	0019-00124 005A-00080	406 DELANO RD	\$670.62 \$2,763.59
HUYNH BAO & AOYAMA MOMOKO	0009-0020H	0 RIVER RD	\$183.10
HUYNH BAO & AOYAMA MOMOKO	0009-00201	25 RIVER RD	\$3,502.75
HYDE PAUL J & CAMILLE M	0009-00203	39 RIVER RD	\$4,835.95
IANNUZZI RALPH A & ANN M	0017-0029A	9 SHELLHEAP RD	\$11,238.67
IAPPINI MICHAEL P & LAUREN A	007B-00034	8 JENNA DR	\$3,751.39
INDIAN COVE TRUST	0018-00010	0 HOLLY POND RD	\$2,886.23
INDIAN COVE TRUST	0018-00057	0 HASKELLS ISLAND	\$22.06
INDIAN COVE TRUST	0018-00127	106 INDIAN COVE RD	\$15,210.81
INGERSLEV L C F & H B TRUSTEES	0007-00102	20 STONEY RUN LN	\$4,945.09
INMAN ALAN G	0019-00082	10 CONVERSE RD	\$2,825.46
INMAN ALAN G	0019-00092	0 CONVERSE RD	\$154.42
INMAN JOANNE B	0013-00032	300 FRONT ST	\$5,423.23
ISLAND ASSOC OF MARION INC	0003-00075	0 BEACH RESERVATION	\$1,604.34
ISLAND FOUNDATION INC	0024-0003A	589 MILL ST	\$0.00
ISLAND WHARF ROAD LLC	0014-0077A	2 ISLAND WHARF RD	\$21,507.77
IVERSON MATTHEW & TUCKER VELMA JANE	0013-00060	36 RYDER LN	\$5,443.48
J S REALTY TRUST	0008-00039	0 POINT RD {OFF}	\$37.50
J S REALTY TRUST	0008-0030U	2 JENNEY LN	\$6,802.56
J S REALTY TRUST	0008-0039F	756 POINT RD	\$45,273.98
J S REALTY TRUST	0008-0039N	0 POINT RD	\$6,525.79
JACKSON KEVIN	0008-00024	58 CREEK RD	\$3,416.87
JACKSON YVONNE M TRUSTEE	0016-00198	50 FRONT ST	\$5,325.35
JAILLET THOMAS E & CHRISTINA	0016-0003H	31 ZORA RD	\$5,294.98
JANIK DAVID S & DANA	0005-0013F	3 LADY SLIPPER LN	\$5,670.74
JARDIM NILDA PEREIRA	0007-0017M	485 DELANO RD	\$6,088.14
JARDIN RICHARD S & LUCILLE F	0009-00004	82 COUNTY RD	\$3,196.73
JARONA S A	0008-0030N	14 JENNEY LN	\$5,980.14
JASMINE RT & SHERLOCK PAUL M &	0019-00282	0 BEACH PARK	\$431.27
JCV INVESTMENTS LLC	0006-0039A	534 D POINT RD	\$20,873.68
JCV INVESTMENTS LLC	0006-0039D	0 POINT RD	\$132.36
JENNEY DAVID J & SHERRY	0008-0033A	818 POINT RD	\$3,119.11
JESSE JEFFREY W & NANCY A	0011-0046K	60 PARKWAY LN	\$4,174.41
JESSE KENNETH J	024A-00008	16 FIELD STONE LANE	\$4,227.29
JOHNSON EDNA F	0008-0033C	808 POINT RD	\$3,313.75
JOHNSON FAMILY INVESTMENTS LLC	0017-00012	806 MILL ST	\$7,948.55
JOHNSON JANICE R IRREV TRUST	0005-0021A	265 DELANO RD	\$6,472.91
JOHNSON MARGARET A	0016-0038A	58 HOLMES ST	\$6,324.40
JOHNSON NANCY D & GREGORY	0002-0016A	404 POINT RD	\$6,906.06
JOHNSON WILLIAM P H & REBECCA S	0016-00071	44 SOUTH ST	\$6,326.65
JOHNSTON JIM & KITTREDGE KAREN LYNN	007B-00003	5 JOANNE DR	\$4,711.07
JOHNSTON WILLIAM D TRUSTEE	0018-0042N	1 RESERVATION WAY	\$5,465.78

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
JONES EUNICE	0019-00275	2 SPINNAKER LN	\$4,326.53
JONES EUNICE	0019-00276	0 CONVERSE RD	\$161.04
JONES JENNIFER COUNCIL	0016-0028A	67 ALLEN ST	\$6,326.65
JONES JULIAN & LEVENTHAL ELLEN S	0012-0020L	28 OAKDALE AVE	\$6,133.14
JONES PETER R & SUSANNE MOOT	0009-00085	118 BULLIVANT FARM RD	\$8,739.90
JONES WILLIAM A & MARY D TRTS	0011-00081	273 WAREHAM ST	\$4,302.67
JONES WILLIAM DALE & SHIRLEY JEAN	0002-00154	0 REGISTER RD	\$4,199.17
JONES WILLIAM DALE & SHIRLEY JEAN	0002-00155	68 REGISTER RD	\$7,016.32
JONES-RUDOLPH TRINA-NOIE R	007B-00016	31 JOANNE DR	\$3,799.77
JORGENSEN SHARON B	0018-00133 0011-00101	11 SASSAMON TRAIL	\$8,203.66
JOSEPH JOSEPH EST OF		1006 POINT RD 33 OLDE SHEEPFIELD RD	\$2,484.57
JUDD ROBERT H JR &	0017-00128		\$5,472.73 \$4,592.38
K K BROTHERS CORPORATION KAIRYS ROSALIE C	0015-00016 0007-00040	664 MILL ST 624 DELANO RD	\$4,592.38 \$13,563.04
KALASINSKY ROBERT A &	0007-00040 0017-0020N	75 OLD KNOLL RD	\$4,487.18
KALKANIS DEMETRIOS T & JULIA L &	0017-0020N 0013-0022R	17 MAPLE AVE	\$7,978.44
KALKANIS EVANGELIA L & TED	0013-0022K 0013-00026	0 FRONT ST	\$3,051.61
KALKANIS EVANGELIA L & TED	0013-00027	314 FRONT ST	\$8,595.78
KALKANIS GEORGE T & MARGOT H	0016-00044	57 HOLMES ST	\$10,747.02
KAMIO ELIZABETH	0018-0044Q	11 RESERVATION WAY	\$11,959.83
KAPLAN ROBERT S & ELLEN L	0003-00010	42 WEST AVE	\$17,751.63
KARAKOSTAS KATHLEEN TRUSTEE	005A-00099	8 BASS POINT RD	\$6,083.05
KARAKOSTAS KATHLEEN TRUSTEE	005A-00100	0 BASS POINT RD	\$242.66
KARO JOSEPH A & SHANNON M	007B-00036	52 JOANNE DR	\$3,957.28
KARVONEN CHRISTOPHER W & ELIZABETH C TR	0003-00027	0 WEST AVE	\$4,344.29
KARVONEN ELIZABETH C & CHRISTOPHER W	0003-00052	56 EAST AVE	\$6,129.76
KATZ DOUGLAS & DEIRDRE	0020-0001A	1 CONVERSE RD	\$7,250.33
KAZEN JOSEPH M	007B-00043	38 JOANNE DR	\$3,949.40
KEANE BRIAN T & ELIZABETH F	0016-0110A	2 PIE ALLEY	\$15,927.91
KEARNS JAMES E & ELIZABETH B	0002-00004	483 POINT RD	\$6,467.28
KEB REALTY LLC	0013-00019	362 FRONT ST	\$5,126.22
KEEFE FRANK T &	0002-00024	336 POINT RD	\$5,429.98
KEEGAN GEORGE B & MARIA	0011-0014B	46 COUNTY RD	\$5,521.11
KEELER JANET B	0002-00054	54 PINEY POINT RD	\$8,223.51
KEENAN JON	0019-00031	0 AUCOOT AVE	\$1.10
KEENAN JON	0019-00032	0 AUCOOT AVE	\$6,263.65
KEENAN JON	0019-00033	14 AUCOOT AVE	\$6,281.65
KEENE HENRY R JR & ANDREA B	0014-00052	51 MAIN ST	\$8,323.63
KEIR JOHN P TRUSTEE	0016-00201	19 CRAPO ST	\$4,914.70
KEITH JONATHAN & KRISTEN HATCHER	0017-0029B	15 SHELLHEAP RD	\$15,322.64
KEITH MARILYN S	0014-00031	37 COTTAGE ST	\$5,725.87
KELLEHER TIMOTHY F III & KELLY B	0002-00061	12 PINEY POINT RD	\$9,193.30
KELLEY DAVID N II & MARSHA B	0009-00052	39 BULLIVANT FARM RD	\$7,944.49
KELLEY EUGENE E & MICHELLE A	0007-0004B	591 DELANO RD	\$4,075.41
KELLEY JILL L	0007-00067	532 DELANO RD	\$3,695.14
KELLY DIANNE A TRUSTEE	0015-00032	0 CONVERSE RD {REAR}	\$254.79
KELLY DIANNE A TRUSTEE	0015-00036	240 CONVERSE RD	\$4,104.66
KELLY DIANNE A TRUSTEE	0015-0036A	0 CONVERSE RD {OFF}	\$204.06
KELLY MICHAEL C & JESSICA M	0017-00091	93 OLD KNOLL RD	\$5,626.86
KELSCH GEORGE A & ZINA M	0023-00087	111 QUAILS CROSSING RD	\$4,489.43
KEMP JANICE WEBSTER	0002-00098	24 COVE CIR	\$7,036.56
KENDALL ANDREW W &	0016-00172	35 WATER ST	\$34,552.16
KENDALL ANDREW W &	0016-0172A	33 WATER ST	\$12,653.99
KENDALL HENRY W	0016-00171	31 WATER ST	\$1,892.80
KENDALL JOHN P	0016-00123	29 ALLEN ST	\$7,209.82
KENDALL JOHN P	0016-0173A	39 WATER ST	\$25,366.05
KENNEDY WILLIAM T & PRISCILLA T TRS	0015-00082	72 MAIN ST	\$4,982.20
KENNEY BERNARD J JR & CAROLYN M	0008-0004C	3 BLACKHALL CT	\$5,334.88
KENNY MICHAEL J & SUSAN	0017-0002K	39 ABELS WAY	\$3,661.38
KENT JOSHUA A &	0023-0015B	540 FRONT ST	\$4,097.54
KEOGH JOSEPH P & ELLEN C	022A-00011	24 ICHABOD LN	\$3,352.00
KEPO PROPERTIES LLC	0008-0002A	242 WAREHAM ST	\$3,012.91
KEVELSON KENNETH & KAREN C	0009-00051	35 BULLIVANT FARM RD	\$7,303.20 \$7,429.21
KEYGHOBAD SEYAMAK	0005-00013	31 CROSS NECK RD 15 WEST AVE	\$7,438.21
KIEHL JAMES & NANCY	0003-00038		\$7,664.35 \$440.10
KIEHL JAMES & NANCY KIELY JANET E & COLE CASEY L	0003-00043 0017-0002E	0 EAST AVE 28 ABELS WAY	\$4,071.52
MEET JAMET E & COLE CAJET E	001/=000ZL	20 ADELS WAT	4,∪/1.32

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
KIESEWETTER HELEN TRUST	0009-00081	134 BULLIVANT FARM RD	\$7,564.22
KILGOUR JOHN H & MARYANN	0007-00070	518 DELANO RD	\$3,908.90
KILPATRICK ANDREW J & H J KINNEY	0026-0005C	745 MILL ST	\$4,036.03
KILROY RICHARD E TRUSTEE &	007B-00001	1 JOANNE DR	\$3,946.03
KING JEANETTE	022A-00085	20 BLUEBERRY WAY	\$4,683.74
KING TREVOR BERUBE &	024A-00031	11 FIELD STONE LANE	\$2,374.32
KINGERY GERTRUDE E	0016-00162	12 MAIN ST	\$8,017.62
KINGSBERY MARY	005A-0087A	356 DELANO RD	\$8,812.44
KIRCHNER BONNIE	0022-00012	693 FRONT ST	\$4,614.31
KIRSCHMANN PETER B & ANNE T	0018-00122	48 INDIAN COVE RD	\$7,666.60
KITTANSETT CLUB INC	0001-00001	11 POINT RD	\$45,615.17
KITTANSETT CLUB INC	0001-00008	11 POINT RD	\$20,882.24
KITTANSETT CLUB INC	0001-00032	0 POINT RD	\$652.53
KITTANSETT CLUB INC	0001-0008A	11 POINT RD	\$33,129.64
KITTANSETT CLUB INC	0001-0008B	0 POINT RD	\$610.91
KITTANSETT CLUB INC	0001-0022C	0 POINT RD	\$1,611.53
KLAPINSKY CHRISTOPHER JAMES KLEVEN JUDITH D QPRT	0003-0065A 0007-00100	41 EAST AVE 38 STONEY RUN LN	\$13,155.77 \$5,045.21
KMIEC MARGARET T TRUSTEE	0007-00100	0 CONVERSE RD	\$259.21
KNAPP AUDREY G & ANDREW H	0008-0030A	27 JENNEY LN	\$5,909.26
KNIGHT JAMES A & LAUREN B	0017-0020M	71 OLD KNOLL RD	\$5,237.60
KNOTT DAVID P & VALERIE A TRTS	0016-00024	56 ALLEN ST	\$5,093.59
KNOTT DAVID P & VALERIE A TRTS	0024-0010A	42 BENSON BROOK RD	\$4,845.63
KOHLER MARK R &	0017-00084	28 COVE ST	\$12,155.59
KOHOUT P S & J E TRUSTEES	0013-00053	142 SPRING ST	\$5,392.85
KOHOUT P S & J E TRUSTEES	0013-0054A	0 SPRING ST {OFF}	\$25.37
KOKKINS STEPHEN J & SUZANNE L	0002-00084	72 COVE CIR	\$13,112.82
KORIS DAVID J & JANICE M TRTS	0003-00041	1 WEST AVE	\$8,756.78
KOSTIN KONSTANTIN V & HEIDI A	0007-0020A	167 CROSS NECK RD	\$10,011.22
KOSTYLA ROBERT J & SKAWINSKI NANCY A	0017-00118	31 OLDE MEADOW RD	\$5,995.89
KOTKOWSKI ROSEMARY	0003-00019	78 WEST AVE	\$14,076.06
KOTSATOS ANDREW G &	0001-00013	196 POINT RD	\$37,822.70
KRALOVICH MICHAEL J & MARGARET D	005A-00167	119 DEXTER RD	\$4,371.05
KROLL TODD J & APRIL	0009-00083	126 BULLIVANT FARM RD	\$6,697.92
KUEHN ALFRED L II &	0002-00180	0 POINT RD	\$750.04
KUHLMAN MICHAEL J & LOUISE M	005A-00035	46 DEXTER RD	\$2,318.44
KUHLMAN, MICHAEL J & LOUISE M	005A-00034	0 DEXTER RD	\$1,097.49
KUO PAUL C & LESLIE W	0017-00045	139 CONVERSE RD	\$19,728.37
KUPPIG CHRISTOPHER J & FRANCA L TRTS KYOMEN HELEN	0014-00012 0013-0062B	46 SPRING ST 40 RYDER LN	\$11,296.04
KYOMEN HELEN	0013-0062C	O RYDER LN	\$3,023.48 \$154.42
LABBE RONALD J IRREV TRUST	0015-0002C	30 BELL GUZZLE LN	\$5,930.63
LACROSSE ROBERT T & PAMELA M	0007-00095	52 STONEY RUN LN	\$4,889.95
LADNER RUSSELL A & ELIZABETH D	0015-00055	618 MILL ST	\$3,628.32
LAINE RICHARD A & KAREN E PALMER	0016-0002G	52 LEWIS ST	\$5,433.36
LAKE CHARLES D & JEANNE W	0018-0042J	9 JOBS COVE RD	\$8,421.22
LALLY FAMILY REV LIV TRUST	0018-00056	17 INDIAN COVE RD	\$7,671.10
LAMBERT ADAM D & LAURA E	024A-00035	3 FIELD STONE LANE	\$3,915.65
LAMSON ROGER W	0003-00006	0 WEST AVE	\$1,144.63
LAMSON ROGER W	0003-0006A	26 WEST AVE	\$12,875.63
LANDERS COURTNEY C & JESSE S	022A-00015	32 ICHABOD LN	\$4,186.79
LANE LINDA C TR	0001-00014	168 POINT RD	\$32,363.92
LANGLEY PHYLLIS M	0007-00056	584 DELANO RD	\$5,251.10
LANGLOIS ANN E	0018-00049	21 HOLLY POND RD	\$7,182.82
LARKIN LISA D TRUSTEE	0016-00149	10 SOUTH ST	\$25,646.81
LAROCHELLE RONALD J & CECILE M	0023-00117	7 PARTRIDGE PL	\$3,258.62
LARRABEE GLENN S &	0017-0023A	20 OLD KNOLL RD	\$7,152.45
LARSEN ALEX W & VIRGINIA K	0017-00104	110 OLD KNOLL RD	\$5,055.34
LASH DOUGLAS & DIANE C LASKY SUSAN M & JOSEPH M TRUSTEES	0007-00009	571 DELANO RD	\$4,063.03
LATHAM CHRISTOPHER & CYNTHIA H	0015-0004D	33 GIFFORDS CORNER RD	\$3,189.99
LAVOIE JOYCE B & REGIS L TRTS	0017-00096 0014-00019	94 OLD KNOLL RD 14 PARK ST	\$5,531.24 \$3,536.51
LAWRENCE JOHN P & CRAIG F	0014-00019 0016-0131R	5 PAWKECHATT WAY	\$15,960.54
LAYCOCK THEODORE	0010-0131K	0 FRONT ST	\$60.67
LAYCOCK THEODORE	0011-00023	391 FRONT ST	\$9,443.76
LAYCOCK THEODORE J	0011-0024E	0 FRONT ST	\$112.51
LEAL ANN L TRUSTEE	0007-00108	10 EDGEWATER LN	\$5,084.59
			,

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
LEATHAM DOUGLAS R & ELIZABETH J	0022-0020J	25 PINEWOOD DR	\$4,764.78
LEAVITT FAITH E TRUSTEE	0008-0031A	824 POINT RD	\$3,160.74
LEBLANC JOYCE MAY	0014-0056A-02	16 COTTAGE ST 2	\$6,069.01
LEBLANC MARC A	022A-00052	23 INLAND RD	\$5,247.98
LECLAIR WENDY E	0015-00042	5 CLARK ST	\$5,084.59
LECOLST GREG & JENNIFER	0012-0020K	5 SARAH SHERMAN LN	\$4,102.41
LECONTE RUBY A	0021-0003E	0 COUNTY RD	\$140.08
LEDWITH MARIE A	005A-00060	384 DELANO RD	\$8,667.49
LEE TERENCE B & KYM A	0016-0131C	43 HOLMES ST	\$9,555.58
LEES PAMELA A	0016-00173	49 WATER ST	\$29,110.24
LEFAVOR DANIEL W & JULIE M	0010-00066	5 OAK ST	\$4,270.24
LEGAULT KEVIN &	0021-0012C	509 COUNTY RD	\$3,750.27
LEMAIRE WILLARD R & MILDRED	005A-00038	10 HARNUM WAY	\$3,302.28
LEMIRE PATRICIA A	0026-0001D	835 MILL ST	\$3,212.49
LEMPERT DAVID & RICKARD NICOLE	0022-0025V	48 CRANBERRY WAY	\$4,516.42
LEONARDO GILBERT & DONNA	0009-0015A	1121 POINT RD	\$2,922.98
LEPAGE CAITLIN ELISABETH	0016-00203	11 CRAPO ST	\$5,462.61
LERMAN JONATHAN P & TERRI A	007B-00008 0011-0016A	15 JOANNE DR 60 COUNTY RD	\$3,659.14
LEROY DANA F & MICHELINE LESIEUR GEORGE H & DIANA O		O BASS POINT RD	\$3,727.61
LEVENSON BARRETT A & LEVENSON BARRY K	005A-00094 0006-00003	174 CROSS NECK RD	\$1.10 \$5,813.63
LEVENSON BARRETT A & LEVENSON BARRY K &	0006-00003	0 CROSS NECK RD	
LEVENSON BARRY K & VIRGINIA	0006-00007	669 POINT RD	\$1,587.90 \$6,010.52
LEVINE ANDREW & SHARON	0019-00268	8 TAUNTON AVE	\$5,246.23
LEVINE KATHLEEN	0021-00006	391 COUNTY RD	\$3,871.77
LEVINE PETER M	0021-00000 0022-0019B	643 FRONT ST	\$3,905.52
LEVINS ANNMARIE & SEVERIN LINDA	005A-0007A	53 DEXTER RD	\$6,309.03
LEVINS E & B LEVINS TRUSTEES	005A-00044	58 DEXTER RD	\$3,076.28
LEWIS KATHLEEN M	0016-00155	9 SOUTH ST	\$9,707.45
LEWIS RICHARD D & SUE MAXWELL TRUSTEES	0002-0003D	26 DELANO RD	\$4,164.29
LIMA DAVID M & CARI A	007B-00052	20 JOANNE DR	\$3,641.14
LIMA JAMES E & VIENS MONET N	022A-00072	44 CRANBERRY WAY	\$4,180.14
LINN KAREN BOUGAS	0002-00071	51 BAY RD	\$7,511.34
LINTON BRUCE & ELAINE A	0016-0003C	44 LEWIS ST	\$6,923.95
LINZEE ELIZABETH H TRUSTEE	0016-0003Y	10 ZORA RD	\$5,332.10
LIONBERGER ERLE L TRUSTEE	0006-0036F	560 D POINT RD	\$21,339.45
LIONBERGER ERLE L TRUSTEE	0006-0036G	0 POINT RD	\$4,388.18
LIONBERGER JAMES D TRUSTEE &	0009-00057	9 RIVER VIEW LN	\$7,896.11
LIPSITT ANN D	0016-00072	40 SOUTH ST	\$4,164.29
LIPSITT CYRUS D & CAROLE M	0003-0021A	8 ISLAND CT	\$8,320.27
LIPSITT PETER R &	0003-0046A	12 RICHARDSON RD	\$5,921.63
LIVSEY BETH	0026-00044	33 ROCKY KNOOK LN	\$3,144.99
LIZOTTE MICHAEL E	0026-00047	56 ROCKY KNOOK LN	\$4,676.19
LOBO JOHN S JR & BRENDA LOGAN DAVID & SARA A	007B-00038	48 JOANNE DR	\$4,650.32
LOGAN MEGHANN E &	005A-0133A 022A-00070	411 DELANO RD 19 BOXBERRY WAY	\$3,870.96 \$5,044.22
LOHRENZ STEVEN E & MAURA C	0018-00121	44 INDIAN COVE RD	\$8,395.64
LOMBARD CLAIRE M &	0005-0013N	3 WILDFLOWER LN	\$6,020.63
LONERGAN EUGENE G & EILEEN	0002-00093	58 COVE CIR	\$12,400.86
LONG WILLIAM L & SHEILA	005A-00097	16 BASS POINT RD	\$7,254.92
LONG WILLIAM L & SHEILA	005A-00098	0 BASS POINT RD	\$265.82
LOPES ANTONIO J & LEONARD L &	007A-00017	0 POINT RD	\$1,520.39
LOPES FAUSTINO A ET AL	0010-00009	1009 POINT RD	\$2,885.53
LOPES HELEN	0011-0101B	7 BARROS DR	\$2,086.30
LOPES JOHN J & JOANNE R	007A-00050	916 POINT RD	\$3,098.45
LOPES JOHN P & ELIZABETH J	007A-00079	180 WAREHAM ST	\$1,919.25
LORDEN GARY P	0015-00010	694 B MILL ST	\$3,054.98
LORING PETER B TRUSTEE	0016-0013B	71 LEWIS ST	\$6,763.17
LOT 11 NOMINEE TRUST	0006-0031H	596 POINT RD	\$20,140.14
LOUIS DAVID J & PHYLLIS M	0007-0017K	497 DELANO RD	\$3,912.27
LOVE ALBERT E JR & JULIA E	0021-0006J	387 COUNTY RD	\$6,638.30
LOVEGROVE VINCENT W &	0011-0078A	283 WAREHAM ST	\$3,764.89
LOVETT TP JR & WC TRTS	005A-00169	129 DEXTER RD	\$3,090.61
LOVETT TP JR & WC TRTS	005A-00170	133 DEXTER RD	\$3,602.27
LOVETT TP JR & WC TRTS	005A-0077B	131 DEXTER RD	\$4,400.55
LRMH REALTY TRUST LLC	0024-0013X	0 MARCONI LN	\$298.15
LUCAS ALAN J & MARIE	007A-00049	918 POINT RD	\$2,235.93

LUCHETTI LETTA H	OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
LUDES JONIS T TRUSTEE	LUCAS ANNE G	0016-00116	6 ALLEN ST	\$12,757.50
LUDES JOHN T TRUSTEE	LUCHETTI LEITA H	0006-00037	548 POINT RD	\$18,616.81
LUDES, JOHN T TRUSTEE   O016-0121A	LUDES DORIS C QPRT	0016-00174	57 WATER ST	\$30,135.18
LUMP LIZABETH H	LUDES JOHN T TRUSTEE	0014-00063	146 FRONT ST	\$6,631.54
LUJAY LIC	LUDES JOHN T TRUSTEE	0016-0121A	43 ALLEN ST	\$8,553.15
LUJAY LIC			311 DELANO RD	
LUJND PAUL A	LUJAY LLC	0003-00002	8 WEST AVE	\$13,846.55
LUNDORS TEPHEN A			0 WEST AVE	
LUNN I & S. H. REVOCABLE TRUSTS  001-0006  003-0007  28 WEST AVE  \$13,051.14 LUTHCH DENNIS W  001-00106  0 WAREHAM ST  \$1,042.59 LUTHER RUZABETH LUTHCH DENNIS W  001-00107  173 WAREHAM ST  \$3,052.20 LUTHCH DENNIS W  0011-00108  169 WAREHAM ST  \$2,591.46 LUTHCH DENNIS W  0011-00108  169 WAREHAM ST  \$2,591.46 LUTHCH DENNIS W  0011-00108  169 WAREHAM ST  \$2,591.46 LUTHCH DENNIS W  0011-00108  169 WAREHAM ST  \$2,591.46 LUTHCH DENNIS W  0011-00108  169 WAREHAM ST  \$2,591.46 LUTHCH STEPHEN C & M RACHEL  000-00156  60 R REGISTER RD  \$3,125.82 LUTHCH DENNIS W  0011-00108  100 SAREHAM ST  \$2,591.46 LUTHCH STEPHEN C & M RACHEL  000-00156  60 R REGISTER RD  \$3,125.82 LUTHCH DENNIS W  0011-00108  100 SAREHAM ST  \$3,272.14 MAGR ROGER H & MARY J  0022A-00024  49 ICHABOD LIN  \$3,770.14 MAGR ROGER H & MARY J  003-00055  140 SAREHAM ST  \$3,272.14 MAGR ROGER H & MARY J  0014-001025  140 SPRING ST  \$3,272.14 MAGR ROGER H & MARY J  0014-00105  MACDOUGALL SHIREY C  0015-00676  112 MAIN ST  \$3,261.99 MACEDD HELIA M  0078-00050  24 IOANNE OR  \$1,000 SAREH SA STEPHANIE S  0014-00104  52 COUNTY RD  \$4,194.66 MACHADO DINARTE S & STEPHANIE S  0019-00050  24 IOANNE OR  \$4,000 SAREH SA STEPHANIE S  0019-00050  24 IOANNE OR  \$4,000 SAREH SA STEPHANIE S  0019-00050  24 IOANNE OR  \$4,000 SAREHAM ST  \$4,261.04 MACLEAN CHRISTOPHER R CATHENY  006-00354  167 ALLES SOUNT RD  \$4,261.04 MACLEAN CHRISTOPHER R CATHENY  006-00354  167 ALLES SOUNT RD  \$5,117.23 MACLEOD SCOTT M & JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,934.28 MACLED SCOTT M & JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,935.31 MACLEOD SCOTT M & JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,935.33 MACLEOD SCOTT M & JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,935.33 MACLEOD SCOTT M & JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,935.33 MACLEOD SCOTT M & JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,935.33 MACLEOD SCOTT M S JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,935.33 MACLEOD SCOTT M S JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,935.33 MACLEOD SCOTT M S JAME A  0012-0020H  6 SARAH SHERNY IN  \$5,935.33 M				
LUNN I É & 5 H REVOCABLE TRUSTS  0021-00036  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107  201-00107				
LUTHER RIZABETH  LYNCH DENNIS W  O011-00106  OWAREHAM ST  S1,642.59  LYNCH DENNIS W  O011-00107  173 WAREHAM ST  S3,825.20  LYNCH DENNIS W  O011-00123  163 WAREHAM ST  S2,991.46  LYNCH DENNIS W  O011-00123  163 WAREHAM ST  S2,991.46  LYNCH STEPHEN C & M RACHEL  O002-00156  62 REGISTER RD  S9,128.82  LYNCH STEPHEN C & M RACHEL  O002-00156  OG REGISTER RD  S9,128.82  LYNCH STEPHEN C & M RACHEL  O003-00156  OG REGISTER RD  S3,727.14  MAAG ROGER H & MARY J  O22A-00024  49 ICHABOD LIN  S3,720.14  MAGROGER H & MARY J  MACDOUGALL SHREY C  O105-00678  MACDONALD DAVID A & ISNNIFER F  O014-0012A  MACDOUGALL SHREY C  O105-00678  MACDOUGALL SHREY C  O105-00678  MACEDONALD DAVID A & ISNNIFER F  MACEDO HELLA M  O078-00059  AMACEDO HELLA M  O078-00059  AMACEDO HELLA M  MACHADO DINARTE S & STEPHANIE S  O023-00068  G22 FRONT ST  MACLEAN DINARTHAN C & LUS A TIRUSTEES  O019-00121  MACLEAN DINARTHAN C & LUS A TIRUSTEES  O019-00121  MACLED ON C & R A TRUSTEES  O019-00120  MACLED ON C & R A TRUSTEES  O019-001055  MACCABRES HELVE M  MACOMBER ISSUE J  MACOMBER ISSUE J  MACOMBER ISSUE J  MACOMBER STEVEN D  MACOMBER STEVEN				
LYNCH DENNIS W 0011-00107 173 WAREHAM ST \$1,642,59 LYNCH DENNIS W 0011-00108 159 WAREHAM ST \$2,591,46 LYNCH DENNIS W 0011-00128 159 WAREHAM ST \$2,591,46 LYNCH DENNIS W 0012-00126 62 REGISTER RD \$3,772,10.89 LYNCH DENNIS W 005A-00149 82 DEXTER RD \$3,772,10.89 MABIL JOAN F 0013-00052 148 SPRING ST \$7,646,54 MACDOMALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$7,646,54 MACDOMALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$3,61,54 MACDOMALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$3,61,54 MACDOMALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$3,61,54 MACDOMALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$3,61,54 MACDOMALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$3,61,54 MACDOMALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$3,61,54 MACDOMALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$3,61,54 MACDOMALD DAVID A & JENNIFER F 0014-00050 41 JOANNE DR \$10,755,65 MACFARLAN EAGLE & JOHN H 0011-0014 52 COUNTY RD \$4,194,66 MACHAD DAVID A & JENNIFER F 0019-00050 41 JOANNE DR \$10,755,65 MACFARLAN EAGLE & JOHN H 0011-0014 52 COUNTY RD \$4,194,66 MACLEAN CHRISTOPHER & CATHEWN 006-0035A 167 ALLENS POINT RD \$29,848,28 MACLEAN DAVID AND ALLENS TO STANDARD AND ALLENS TO STANDA				
LYNCH DENNIS W 0011-00108 169 WAREHAM ST \$3,382.5.00 (LYNCH DENNIS W 0011-00123 163 WAREHAM ST \$2,609.46 LYNCH DENNIS W 0011-00123 163 WAREHAM ST \$2,609.46 LYNCH STEPHEN C & M RACHEL 0002-00156 62 REGISTER RD \$9,128.8 (LYNC STEPHEN C & M RACHEL 0002-00156 62 REGISTER RD \$9,128.8 (LYNC STEPHEN C & M RACHEL 0002-00156 62 REGISTER RD \$3,772.14 MAGR ROGER H & MARY J 022A-00024 49 (Chabbo In \$3,710.89 MABE IOAN F 0013-00052 148 SPRING ST \$7,7466.34 MACDONALD DAVID A & JENNIFER F 0013-00052 148 SPRING ST \$7,7466.34 MACDONALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$5,315.40 MACDONALD BAVID AND A BLEINIFER F 0014-0012A 40 SPRING ST \$5,315.40 MACDOLIGAL SHRIEY C 0015-0067B 12 MACH DAVID AND A BLEINIFER F 0014-0012A 40 SPRING ST \$5,315.40 MACDOLIGAL SHRIEY C 0015-0067B 12 MACD BAVID AND A BLEINIFER F 0014-0012A 40 SPRING ST \$5,315.40 MACDOLIGAL SHRIEY C 0015-0067B 12 MACD BAVID AND A BLEINIFER F 0014-0012A 40 SPRING ST \$5,315.40 MACDOLIGAL SHRIEY C 0015-0067B 12 MACDOLIGAL SHRIEY C 0015-0067B 12 MACD BAVID AND A BLEINIFER F 0014-0012A 40 SPRING ST \$5,316.19 MACDOLIGAL SHRIEY C 0015-0067B 12 MACD BAVID AND A BLEINIFER F 0015-0056B 12 MACD BAVID AND A BLEINIFER F 0015-0056B 12 MACDAD BAVID AND A BLEINIFER F 0015-0056B 12 MACDAD BAVID AND A BLEINIFER F 0015-0012C C CUNTY RD \$4,946.66 MACCHARD AND A BLEINIFER F 0015-0012E C SCRAR IN STANLAR STRUMBER F VALUE AND A BLEINIFER F 0015-0012E C SCRAR IN STANLAR STRUMBER F VALUE AND A BLEINIFER F 0015-0012E C SCRAR IN STANLAR STRUMBER F VALUE AND A BLEINIFER F 0015-0012E C SCRAR IN STANLAR STRUMBER F VALUE AND A BLEINIFER F 0015-0012E C SCRAR IN STANLAR STRUMBER F VALUE AND A BLEINIFER F 0015-0016S 40 QUELLE IN SA,300.58 MACCHARD STRUMBER F VALUE AND A BLEINIFER F 0015-0016S 40 QUELLE IN SA,300.58 MACCHARD STRUMBER F VALUE AND A BLEINIFER F 0015-00103 A STANLAR STRUMBER F VALUE AND A BLEINIFER F 0015-00103 A STANLAR STRUMBER F VALUE AND A STANLAR STRUMBER F VALUE AND A STANLAR STRUMBER F VALUE AND A STANLAR STRUMBER F VALUE AND A STANLAR STRUMBER F VALUE AND A STANLAR STRUMBER				
LYNCH DENNIS W 0011-00128 169 WAREHAM ST \$2,591,46 LYNCH DENNIS W 0011-00123 163 WAREHAM ST \$2,609,46 LYNCH DENNIS W 0011-00123 163 WAREHAM ST \$2,609,46 LYNCH STEPHEN C & M RACHEL 0002-00156 62 REGISTER RD \$3,727-10.89 MABE JOAN F 0023-00024 94 (CHABOD LIN \$3,771-0.89 MABE JOAN F 0013-00052 148 SPRING ST \$7,466,34 MAGE ROGER H & MARY J 0224-00024 94 (CHABOD LIN \$3,710.89 MABE JOAN F 0013-00052 148 SPRING ST \$7,466,34 MACDONALD DAVID A & JENNIFER F 0014-0012A 40 SPRING ST \$5,615.40 MACDOUGALL SHIRLEY C 0015-00678 112 MAIN ST \$3,261,915 MACED HELA M 0078-00050 24 JOANNE DR \$3,075.56 SMACEARLANE RAQUEL & JOHN H 0011-0014 52 COUNTY RD \$41,996.66 MACHADO DINARTE S & STEPHANIE S 0023-00068 622 FRONT ST \$4,261.04 MACLEAN CHRISTOPHER & CATHERYN 0006-0035A 167 ALLENS POINT RD \$23,948.28 MACLEAN CHRISTOPHER & CATHERYN 0006-0035A 167 ALLENS POINT RD \$23,948.28 MACLEAN STAN PY TRUSTEE 0019-00212 8 CEDAR LIN \$6,117-23 MACLEAN MAY P TRUSTEE 0019-00212 9 CEDAR LIN \$6,117-23 MACLEAN MAY P TRUSTEE 0019-00212 M DAVERRY LIN \$5,898.43 MACLEOD SCOTT M & JIAIME A 0012-0020H 6 SARAH SHERMAN LIN \$4,225.17 MACLEOD W C & R A TRUSTEES 0019-00165 4 UGLIEL IN \$4,300.28 MACOMBER ICSUE J 0007-0055C 1 MACS WAY \$3,400.62 MACOMBER TICHAED & LEDIA C 0018-00054 9 INDIAN COVER D \$3,626.26 MACOMBER STEVEN D 0007-0055D 4 MACS WAY \$3,299.12 MACOMBER STEVEN D 0007-0055D 4 MACS WAY \$3,299.12 MACOMBER STEVEN D 0007-0055D 4 MACS WAY \$3,299.12 MACOMBER STEVEN D 0007-0055D 4 MACS WAY \$3,299.12 MACOMBER STEVEN D 0007-0055D 4 MACS WAY \$3,299.12 MACOMBER STEWN D 0007-0055D 4 MACS WAY \$3,299.12 MACOMBER STEVEN D 0007-0005D 542 DELANOR D 53,712.89 MACOMBER STEVEN D 000				
LYMCH DENNIS W  O011-00123  163 WAREHAMA ST  \$2,609.46  17WG DEBRA A  005A-00143  22 DENTER D  \$3,727.14  MAAG ROGER H & MARCHEL  1002-00050  105A-00143  MACDORAL SERVINE SERVINE ST  \$7,666.34  MACDONALD DAVID A & JENNIFER F  0013-00052  148 SPRING ST  \$7,666.34  MACDONALD DAVID A & JENNIFER F  0013-00052  MACDORAL SIRILEY C  0015-00678  MACDONALD DAVID A & JENNIFER F  0014-0012A  MACDOUGALL SHIRLEY C  0015-00678  MACDOUGAL SHIRLEY C  MACHADO DINARTE S & STEPHANIE S  0023-00068  622 FRONTS T  \$4,261.04  MACLEAN CHRISTOPHER & CATHEWN  MACLEAN CHRISTOPHER & CATHEWN  MACLEAN JONATHAN C & LISA J TRUSTEES  0019-00212  MACLEDA CHRISTOPHER & CATHEWN  MACLEON CHRISTOPHER & CATHEWN  MACLEON CHRISTOPHER & COULOW CARREST VIN  MACLEOD OV C & R A TRUSTEES  0019-00216  MACOMBER RICHARD K & LEEDIA C  MACOMBER RICHARD K				
LYNCH STEPHEN C & M FACHEL LYNE DEBRA A  005A-00143  82 DEXTER RD  \$3,727.14  MAGR GOGER H & MARY J  022A-00024  49 ICHABOD L N  \$3,771.84  MABIE JOAN F  0013-00052  148 SPRING ST  \$7,466.34  MACDONALD DAVID A & JENNIFER F  0014-0012A  005PRING ST  \$6,315.40  MACDOUGALL SHIRLEY C  0015-00678  112 MAIN ST  \$3,326.199  MACED HELIAM  007B-00050  24 JOANNE DR  \$10,755.65  MACABALANE RAQUEL & JOHN H  0011-00014  52 COUNTY RD  \$4,194.66  MACACHAD DINARTE S & STEPHANIE S  003-00058  622 FRONT ST  \$4,261.04  MACHAD DINARTE S & STEPHANIE S  003-00058  622 FRONT ST  \$4,261.04  MACLEAN CHRISTOPHER & CATHRYN  006-0035A  MACLEAN ARAY P TRUSTEE  0019-00212  8 CEDAR IN  \$5,117.23  MACLEOD SCOTT M & JAIME A  0012-0020H  6 SARAH SHERMAN IN  \$4,235.17  MACLEOD W. G R A TRUSTEES  0019-00120  MACOMBER LESLIE J  0007-0065C  MACOMBER LESLIE J  0007-0065C  MACOMBER RICHARD K & LEEDIA C  0018-0055  MACOMBER RICHARD K & LEEDIA C  MACOMBER RICHARD K & LEEDIA C  MACOMBER STEVEN D  0007-0065D  4 MACS WAY  \$3,209.12  MACOMBER RICHARD K & LEEDIA C  MACOMBER STEVEN D  0007-0065D  4 MACS WAY  \$3,299.12  MACOMBER RICHARD K & LEEDIA C  MACOMBER STEVEN D  0007-0065D  4 MACS WAY  \$3,299.12  MACOMBER STEVEN D  0007-0065D  1007-0065D  1007-0065D  1007-0065D  1007-0065D  1007-0065D  1007-0065D  1007-0065D  1				
LYNE DEBRA A  MAGROGER H & MARY J  022A-00024  49 ICHABOD LN  \$3,710.89  MABIE JOAN F  0013-00052  148 SPRING ST  \$7,466.34  MACDODALD DAVID A & JENNIFER F  0014-0012A  MACDOUGALL SHIRLEY C  0015-00678  112 MAIN ST  \$3,261.99  MACED HELIA M  007B-00050  24 JOANNE DR  \$10,755.65  MACADOL DIAL SHIRLEY C  0015-00678  MACED HELIA M  007B-00050  24 JOANNE DR  \$10,755.65  MACHADO DINARTE S & STEPHANIE S  0023-00068  622 FRONT ST  \$4,261.04  MACHADO DINARTE S & STEPHANIE S  0023-00068  622 FRONT ST  \$4,261.04  MACLEAN CHRISTOPHER & CATHEYN  006-0035A  167 ALLENS POINT RD  \$5,484.28  MACLEAN DANTHAN C & LISA J TRUSTEES  0019-00212  MACLEAD NAMTHAN C & LISA J TRUSTEES  0019-00216  MACLEAN DANTHAN C & LISA J TRUSTEES  0019-00216  MACLEAN DANTHAN C & LISA J TRUSTEES  0019-00216  MACLEAN DANTHAN C & LISA J TRUSTEES  0019-00216  MACLED W & R A TRUSTEES  0019-00165  MACLED W & R A TRUSTEES  0019-00165  MACLED W & R A TRUSTEES  0019-00165  MACOMBER RICHARD K & LEEDIA C  MACOMBER RICHARD K & LEEDIA C  MACOMBER STEVEN D  0007-0065C  MACOMBER STEVEN D  0007-0065D  MACOMBER STEWN D  0007				
MARG ROGER H & MARY J         022A-00024         49 ICHABOD LN         \$3,710.89           MABIE JOAN F         0013-00052         148 SPRING ST         \$7,466.34           MACDONALD DAVID A & JENNIFER F         0014-0012A         40 SPRING ST         \$5,315.40           MACDONALD SHIRLEY C         0015-00678         112 MAIN ST         \$3,361.99           MACED HELIAM         0078-00050         24 JOANNE DR         \$10,755.65           MACEDA LELIAM         0011-00014         \$2 COUNTY RD         \$4,194.66           MACHAD DINARTE S & STEPHANIE S         0023-00068         622 FRONT ST         \$4,261.04           MACLEAN CHRISTOPHER & CATHEYN         0006-0035A         167 ALENS POINT RD         \$29,848.28           MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00212         8 CEDAR LN         \$6,117.23           MACLED W. & R. A TRUSTEES         0019-00216         10 BAYBERRY LN         \$5,225.17           MACIDOW C & R. A TRUSTEES         0019-00216         4 QUELLE LN         \$4,200.28           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,662.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,662.62           MACOMBER STEVEN D         007-00655         1 MACS WAY         \$3,290.11 </td <td></td> <td></td> <td></td> <td></td>				
MARIE IOAN F         0013-00052         148 SPRING ST         \$7,466.34           MACDONALD DAVID A & JENNIFER F         0014-0012A         40 SPRING ST         \$6,315.40           MACDOUGALL SHIRLEY C         0015-0067B         112 MAIN ST         \$3,261.99           MACED HELIA M         0017-00050         24 JOANNE DR         \$10,755.65           MACEARLAR RAQUEL & JOHN H         0011-00014         \$2 COUNTY RD         \$4,194.66           MACHADO DINARTE S & STEPHANIES         0023-00068         622 FRONT ST         \$4,261.04           MACLEAN DINARTE S & STEPHANIES         0023-00068         622 FRONT ST         \$4,261.04           MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00212         8 CEDAR LN         \$6,117.23           MACLEAD SCOTT M & JAIME A         0012-002016         10 BAYBERRY LN         \$5,988.28           MACLEOD SCOTT M & JAIME A         0012-002016         6 SARAH SHERMAN LN         \$4,225.17           MACOMBER RICHARD K & LEEDIA C         0018-00054         4 URLLE LN         \$4,300.28           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062.62           MACOMBER STEVEN D         0007-00065         4 MACS WAY         \$3,210.20           MACOMBER NOWAN CHRISTINE M         0007-00065         542 DELANO RD         \$3,7				
MACDONALD DAVID A & JENNIFER F         0014-0012A         40 SPRING ST         \$5,315.40           MACDOUGALL SHIRLEY C         0015-0067B         112 MAIN ST         \$3,261.99           MACEDO HELIA M         0078-00050         24 JOANNE DR         \$10,755.65           MACRARIANE RAQUEL & JOHN H         0011-00014         \$2 COUNTY RD         \$4,194.66           MACHAD DINARTE \$ 8. STEPHANIE S         0023-00068         \$62 FRONTST S         \$4,261.04           MACLEAN CHRISTOPHER & CATHRYN         006-0035A         167 ALLENS POINT RD         \$28,848.28           MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00216         10 BAYSERRY LN         \$5,958.43           MACLED W C & R A TRUSTEES         0019-00165         10 BAYSERRY LN         \$5,958.43           MACLEOD W C & R A TRUSTEES         0019-00165         4 QUELLE IN         \$4,302.51           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVERD         \$8,602.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVERD         \$3,712.02           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVERD         \$3,712.02           MACOMBER RICHARD K & LEEDIA C         0019-00050         540 DELAND RD         \$3,712.02           MADDEN CHRISTOPHER S         0009-00050         <				
MACDOUGALL SHIRLEY C         0015-00678         112 MAIN ST         \$3,261-99           MACEDO HELIA M         0078-00050         24 JOANNE DR         \$10,755.65           MACHALANE RAQUEL & JOHN H         0011-00014         52 COUNTY RD         \$4,194.66           MACHALAN CHRISTOPHER & CATHEYN         0006-0035A         167 ALLENS POINT RD         \$29,848.28           MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00212         8 CEDAR LN         \$6,117.23           MACLEAN MARY P TRUSTEE         0019-00212         8 CEDAR LN         \$6,117.23           MACLEOD COTT M & JAIME A         0012-002016         6 SARAH SHERMAN LN         \$4,235.17           MACLEOD SCOTT M & JAIME A         0019-00165         4 QUELLE LN         \$3,300.28           MACOMBER ELSIL J         0007-00655         1 MACS WAY         \$3,420.62           MACOMBER STEVEN D         0007-00650         4 MACS WAY         \$3,299.12           MACOMBER STEVEN D         0007-00650         4 MACS WAY         \$3,299.12           MACOMBER STEVEN D         0007-00650         4 MACS WAY         \$3,299.12           MACOMBER STEVEN D         0002-00103         323 POINT RD         \$5,743.88           MADDOCK AMELIA C         0019-0026         4 ERNEST ST         \$2,743.88           MADDOCK AMELIA C <td></td> <td></td> <td></td> <td></td>				
MACED HELIA M         0078-0050         24 JOANNE DR         \$10,755,65           MACRARIANE RAQUEL & JOHN H         0011-00014         \$2 COUNTY RD         \$4,194,66           MACHADD DINARTE S & STEPHANIE S         0023-00068         622 FRONT ST         \$4,261.04           MACLEAN CHRISTOPHER & CATHRYN         0006-0035A         167 ALLENS POINT RD         \$29,848,28           MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00212         8 CEDAR LIN         \$6,117,23           MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00216         10 BAYBERRY LIN         \$5,985,43           MACLEDO SCOTT M & JAIME A         0012-0020H         6 SARAH SHERMAN LIN         \$4,205,17           MACLEDO W C & R A TRUSTEES         0019-00165         4 QUELLE LIN         \$4,300,28           MACOMBER RICHADO K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062,62           MACOMBER RICHADO K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062,62           MACOMBER RICHADO K & LEEDIA C         0007-00655         4 MACS WAY         \$3,299,12           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2,21           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2,21           MASESTAS GARY E & RUBY C         0023-00015         2 THOMAS LIN<				
MACCHARLANE RAQUEL & JOHN H				
MACHADO DINARTE S & STEPHANIE S         0023-00068         622 FRONT ST         \$4,261.04           MACLEAN CHRISTOPHER & CATHRYN         0006-0035A         167 ALLENS POINT RD         \$29,848.28           MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00212         8 CEDAR IN         \$5,117.23           MACLEAN MARY P TRUSTEE         0019-00216         10 BAYBERRY LN         \$5,985.43           MACLEOD SCOTT M & JAIME A         0012-0020H         6 SARAH SHERMAN IN         \$4,235.17           MACED W C & R A TRUSTEES         0019-00165         4 QUELLE LN         \$4,300.28           MACOMBER RESUEJ         0007-0065C         1 MACS WAY         \$3,420.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,602.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         4 MACS WAY         \$3,299.12           MACOMBER RICHARD K & LEEDIA C         0018-00054         4 MACS WAY         \$3,299.12           MACOMBER RICHARD K & LEEDIA C         0018-00065         4 MACS WAY         \$3,299.12           MACOMBER RICHARD K & LEEDIA C         0018-00065         52 DELANO RD         \$3,712.02           MACOMBER RICHARD K & LEEDIA C         0018-00016         52 DELANO RD         \$3,712.02           MACOMBER STEVER D C         0023-00017         323 POI				
MACLEAN CHRISTOPHER & CATHRYN         0006-0035A         167 ALLENS POINT RD         \$29,848.28           MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00212         8 CEDAR LN         \$6,117.23           MACLEAN MARY P TRUSTEES         0019-00216         10 BAYBERRY LN         \$5,985.43           MACLEOD SCOTT M & JAIME A         0012-0020H         6 SARAH SHERMAN LN         \$4,235.17           MACOMBER LESUE J         0007-0065C         4 QUELLE LN         \$4,300.28           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062.62           MACOMBER STEVEN D         0007-0065D         4 MACS WAY         \$3,299.12           MACOMBER-DONOVAN CHRISTINE M         0007-0065D         4 MACS WAY         \$3,299.12           MADDOK AMELIA C         0019-00024         0 ERNEST ST         \$2,21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEI JAMES S & WANIGA TRINA K         0016-00126         9 ALLEN ST         \$10,289.10           MAFER JAMES S & WANIGA TRINA K         0016-00127         9 VINE ST         \$10,028.10           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST				
MACLEAN JONATHAN C & LISA J TRUSTEES         0019-00212         8 CEDAR LN         \$5,137.23           MACLEAN MARY P TRUSTEE         0019-00216         10 BAYBERRY LN         \$5,985.34           MACLEOD W C & R A TRUSTEES         0019-00165         4 QUELLE LN         \$4,300.28           MACOMBER LESILE J         0007-0065C         1 MACS WAY         \$3,420.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$6,062.62           MACOMBER STEVEN D         0007-0065D         4 MACS WAY         \$3,299.12           MACOMBER FOONOVAN CHRISTINE M         0007-0065D         524 DELANO RD         \$3,712.02           MADDEN CHRISTOPHER S         0002-0013         323 POINT RD         \$5,743.88           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2.21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEL JAMES S & WANIGA TRINA         0016-00126         9 ALLEN ST         \$12,690.00           MAFER JAMES S & WANIGA TRINA K         0016-0003Q         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-0003Q         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-0003Q         10 ELWIN ST         \$5,533.74				
MACLEAN MARY P TRUSTEE         0019-00216         10 BAYBERRY LN         \$5,985.43           MACLEOD SCOTT M & JAIME A         0012-0020H         6 SARAH SHERMAN LN         \$4,235.17           MACLEOD W C & R A TRUSTEES         0019-00165         4 QUELLE LN         \$4,300.28           MACOMBER LESULE J         0007-0065C         1 MACS WAY         \$3,420.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062.62           MACOMBER STEVEN D         0007-0065D         4 MACS WAY         \$3,299.12           MACOMBER STEVEN D         0007-0065D         4 MACS WAY         \$3,299.12           MACOMBER-DONOVAN CHRISTINE M         0007-00665         542 DELANO RD         \$3,712.02           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$5,243.88           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$5,243.88           MAFEI JAMES S & WANIGA TRINA         0016-00166         9 ALLEN ST         \$12,690.00           MAFEI JAMES S & WANIGA TRINA         0016-00162         9 VINE ST         \$10,028.10           MAGUIR SUZANNE CATHERINE         0016-00032         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00032         40 ZORA RD         \$6,211.89 <t< td=""><td></td><td>0019-00212</td><td></td><td></td></t<>		0019-00212		
MACLEOD W C & R A TRUSTEES         0019-00165         4 QUELLE LN         \$4,300.28           MACOMBER LESLIE J         0007-0065C         1 MACS WAY         \$3,420.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062.62           MACOMBER STEVEN D         0007-0065D         4 MACS WAY         \$3,299.12           MACOMBER FONOVAN CHRISTINE M         0007-00065         542 DELANO RD         \$3,712.02           MADDEN CHRISTOPHER S         0002-00103         323 POINT RD         \$5,743.88           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2.21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFEL JAMES S & WANIGA TRINA K         0016-00126         9 ALLEN ST         \$12,690.00           MAFEL JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-0003Q         40 ZORA RD         \$6,211.89           MAHONEY BEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY KATHLEEN C TRUSTEE         0054-00020         40 DEXTER RD         \$9,245.65           MAHONEY KATHLEEN C TRUSTEE         0054-00020         366 POINT RD         \$3,436.37 <tr< td=""><td>MACLEAN MARY P TRUSTEE</td><td>0019-00216</td><td>10 BAYBERRY LN</td><td></td></tr<>	MACLEAN MARY P TRUSTEE	0019-00216	10 BAYBERRY LN	
MACOMBER LESLIE J         0007-0065C         1 MACS WAY         \$3,420.62           MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062.62           MACOMBER STEVEN D         0007-00655         542 DELANO RD         \$3,299.12           MACOMBER STEVEN D         0007-00065         542 DELANO RD         \$3,712.02           MADDOE CHRISTOPHER S         0002-00103         323 POINT RD         \$5,743.88           MADDOEK AMELIA C         0019-00024         0 ERNEST ST         \$2,21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEI JAMES S & WANIGA TRINA K         0016-00126         9 ALLEN ST         \$12,690.00           MAFEI JAMES S & WANIGA TRINA K         0016-00102         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY BATHLEEN C TRUSTEE         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY KATHLEEN C TRUSTEE         005A-00020         DEXTER RD         \$972.88           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$3,436.37           MAIR WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33 <td< td=""><td>MACLEOD SCOTT M &amp; JAIME A</td><td>0012-0020H</td><td>6 SARAH SHERMAN LN</td><td>\$4,235.17</td></td<>	MACLEOD SCOTT M & JAIME A	0012-0020H	6 SARAH SHERMAN LN	\$4,235.17
MACOMBER RICHARD K & LEEDIA C         0018-00054         9 INDIAN COVE RD         \$8,062.62           MACOMBER STEVEN D         0007-00655         4 MACS WAY         \$3,299.12           MACOMBER PONOVAN CHRISTINE M         0007-00065         542 DELANO RD         \$3,712.02           MADDEN CHRISTOPHER S         0002-00103         323 POINT RD         \$5,743.88           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2.21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEI JAMES S & WANIGA TRINA         0016-00126         9 ALLEN ST         \$12,690.00           MAFFEI JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-0003Q         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY KATHLEEN C TRUSTEE         0054-00002         0 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         0054-00002         0 DEXTER RD         \$5,437.86           MAHONEY KATHLEEN C TRUSTEE         0054-00002         0 DEXTER RD         \$3,436.37           MAIS WASHALES S II & CATHERINE R         0016-00108         23 LEWIS ST         \$11,892.33     <	MACLEOD W C & R A TRUSTEES	0019-00165	4 QUELLE LN	\$4,300.28
MACOMBER STEVEN D         0007-0065D         4 MACS WAY         \$3,299.12           MACOMBER-DONOVAN CRISTINE M         0007-00655         \$42 DELANO RD         \$3,712.02           MADDEN CHRISTOPHER S         0002-00103         323 POINT RD         \$5,743.88           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2.21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEI JAMES S & WANIGA TRINA         0016-00126         9 ALLEN ST         \$12,690.00           MAFFEI JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-0003Q         40 ZORA RD         \$6,211.89           MAHONEY BANNE CATHERINE         0016-0002Q         70 ALLEN ST         \$5,553.74           MAHONEY BANNE CATHERINE C         0016-0002Q         70 ALLEN ST         \$5,553.74           MAHONEY KATHLEEN C TRUSTEE         005A-00002         10 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00002         10 DEXTER RD         \$9,437.86           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-0018         23 LEWIS ST         \$11,892.33	MACOMBER LESLIE J	0007-0065C	1 MACS WAY	\$3,420.62
MACOMBER-DONOVAN CHRISTINE M         0007-00065         542 DELANO RD         \$3,712.02           MADDEN CHRISTOPHER S         0002-00103         323 POINT RD         \$5,743.88           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2,21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEI JAMES S & WANIGA TRINA         0016-00126         9 ALLEN ST         \$12,690.00           MAFFEI JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-0003Q         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY DANIEL J & ROBBLEE MARY D         0009-00071         81 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$9,722.85           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$3,436.37           MAIR WARD R & CHRISTINE W         0016-0018         23 LEWIS ST         \$11,892.33           MALONEY ROBERT C & PAMELA M         0002-0020         366 POINT RD         \$3,455.37           MALONE WARD R & CATHERINE R         0016-0018         23 LEWIS ST         \$11,8	MACOMBER RICHARD K & LEEDIA C	0018-00054	9 INDIAN COVE RD	\$8,062.62
MADDEN CHRISTOPHER S         0002-00103         323 POINT RD         \$5,743.88           MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2.21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEI JAMES S & WANIGA TRINA         0016-00126         9 ALLEN ST         \$12,690.00           MAFFEI JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-00032         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY DANIEL J & ROBBLEE MARY D         0009-00071         31 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$3,436.37           MAIGR WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-0012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-0002         0 TOWN LINE         \$177.58           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$	MACOMBER STEVEN D	0007-0065D	4 MACS WAY	\$3,299.12
MADDOCK AMELIA C         0019-00024         0 ERNEST ST         \$2.21           MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEI JAMES S & WANIGA TRINA         0016-00126         9 ALLEN ST         \$12,690.00           MAFFEI JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-00020         70 ALLEN ST         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY BANEL J & ROBBLEE MARY D         0009-00071         81 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00002         0 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$5,437.86           MAHONEY ROBERT C & PAMELA M         0002-00020         366 POINT RD         \$3,436.37           MAIR WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-0012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$177.58           MAKEPEACE C D DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST	MACOMBER-DONOVAN CHRISTINE M	0007-00065	542 DELANO RD	\$3,712.02
MAESTAS GARY E & RUBY C         0023-00015         2 THOMAS LN         \$6,065.64           MAFFEI JAMES S & WANIGA TRINA         0016-00126         9 ALLEN ST         \$12,690.00           MAFFI JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-00302         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY DANIEL J & ROBBLEE MARY D         0009-00071         81 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00002         0 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$5,437.86           MAHONEY ROBERT C & PAMELA M         0002-0020         366 POINT RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-0012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00024         0 TOWN LINE         \$172.213           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-0049         92 FRONT ST         \$8,291.01           MAKRYS NICHOLAS TRUSTEE         0016-00499         92 FRONT ST <td>MADDEN CHRISTOPHER S</td> <td>0002-00103</td> <td>323 POINT RD</td> <td>\$5,743.88</td>	MADDEN CHRISTOPHER S	0002-00103	323 POINT RD	\$5,743.88
MAFFEI JAMES S & WANIGA TRINA MAFFEI JAMES S & WANIGA TRINA K         0016-00126         9 ALLEN ST         \$12,690.00           MAFFEI JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-0003Q         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY DANIEL J & ROBBLEE MARY D         0009-00071         81 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00002         0 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$5,437.86           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$3,436.37           MAIOR CHARLES S II & CATHERINE R         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00022         0 TOWN LINE         \$1,122.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKRYS NICHOLAS TRUSTEE         0016-00049         92 FRONT ST         \$8,291.01           MAKOSKI VINCENT J JR &         0	MADDOCK AMELIA C	0019-00024	0 ERNEST ST	\$2.21
MAFFEI JAMES S & WANIGA TRINA K         0016-00142         9 VINE ST         \$10,028.10           MAGUIRE SUZANNE CATHERINE         0016-0003Q         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY DANIEL J & ROBBLEE MARY D         0009-00071         81 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00002         0 DEXTER RD         \$972.85           MAHONEY ROBERT C & PAMELA M         0002-00020         366 POINT RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-00102         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$1,77.58           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,122.13           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,122.13           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,122.13           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,22.13           MALKOSKI VINCENT JJR &         0026-0049         23 BELL GUZZLE LN         \$6,388.53 <tr< td=""><td>MAESTAS GARY E &amp; RUBY C</td><td>0023-00015</td><td>2 THOMAS LN</td><td>\$6,065.64</td></tr<>	MAESTAS GARY E & RUBY C	0023-00015	2 THOMAS LN	\$6,065.64
MAGUIRE SUZANNE CATHERINE         0016-0003Q         40 ZORA RD         \$6,211.89           MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY DANIEL J & ROBBLEE MARY D         0009-00071         81 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00002         0 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00002         40 DEXTER RD         \$5,437.86           MAHONEY ROBERT C & PAMELA M         0002-00020         366 POINT RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$1,775.58           MAKEPEACE A D CO         0027-00002A         0 TOWN LINE         \$1,722.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKKPS NICHOLAS TRUSTEE         0016-00049         23 BELL GUZZIE LN         \$6,388.53           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLON ROBERT & MARY L         0012-00001         288 WAREHAM ST				
MAHER STEPHEN R & RACHAEL K         0016-00020         70 ALLEN ST         \$5,553.74           MAHONEY DANIEL J & ROBBLEE MARY D         0009-00071         81 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00002         0 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$5,437.86           MAHONEY ROBERT C & PAMELA M         0002-00020         366 POINT RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00022         0 TOWN LINE         \$1,722.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKRYS NICHOLAS TRUSTEE         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT J JR &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E				
MAHONEY DANIEL J & ROBBLEE MARY D         0009-00071         81 BULLIVANT FARM RD         \$6,245.65           MAHONEY KATHLEEN C TRUSTEE         005A-00002         0 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$5,437.86           MAHONEY ROBERT C & PAMELA M         0002-00020         366 POINT RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$1,775.8           MAKEPEACE A D CO         0027-00024         0 TOWN LINE         \$1,722.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00499         92 FRONT ST         \$8,291.01           MAKEYS NICHOLAS TRUSTEE         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT J JR &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS PO				
MAHONEY KATHLEEN C TRUSTEE         005A-00002         0 DEXTER RD         \$972.85           MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$5,437.86           MAHONEY ROBERT C & PAMELA M         0002-00020         366 POINT RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES SII & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$177.58           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKKYS NICHOLAS TRUSTEE         0016-00049         92 FRONT ST         \$8,291.01           MALKOSKI VINCENT J JR &         0022-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MASIN AJ R & DUNN L M TRUSTEES         0014-00055         45 MAIN ST         \$7,227.82           MANNING WILLIAM J JII & MAURA J         0022-00086         18 BULEBER				
MAHONEY KATHLEEN C TRUSTEE         005A-00026         40 DEXTER RD         \$5,437.86           MAHONEY ROBERT C & PAMELA M         0002-00020         366 POINT RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$1,77.58           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,122.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00499         92 FRONT ST         \$8,291.01           MAKKYS NICHOLAS TRUSTEE         0016-00490         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT J JR &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLONE ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 M				
MAHONEY ROBERT C & PAMELA M         0002-00020         366 POINT RD         \$3,436.37           MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$1,77.58           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,122.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00499         92 FRONT ST         \$8,291.01           MAKRYS NICHOLAS TRUSTEE         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT J JR &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WARREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNOULA WILLIAM J III & MAURA J         022A-00086 <td< td=""><td></td><td></td><td></td><td></td></td<>				
MAIER WARD R & CHRISTINE W         0016-00108         23 LEWIS ST         \$11,892.33           MAJOR CHARLES S II & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$1,725.78           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT J JR &         0224-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLON ROBERT & MARY L         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANING WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOULA WILLIAM J J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES <t< td=""><td></td><td></td><td></td><td></td></t<>				
MAJOR CHARLES S II & CATHERINE R         0016-00012         251 CONVERSE RD         \$3,655.76           MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$1,725.8           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,725.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKRYS NICHOLAS TRUSTEE         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT J JR &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANINGW WILLIAM J JII & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSULLA WILLIAM J         0005-00066         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-00195         <				
MAKEPEACE A D CO         0027-00002         0 TOWN LINE         \$177.58           MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,122.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKRYS NICHOLAS TRUSTEE         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT J JR &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,853.93           MARCOLINI C A & R S II TRUSTEES         0022-00190         10 BROOK HAVEN LN         \$4,617.69           MARCOLINI C A & R S II TRUSTEES         0022-00196         10 BROOK HAVEN L				
MAKEPEACE A D CO         0027-0002A         0 TOWN LINE         \$1,122.13           MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKRYS NICHOLAS TRUSTEE         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT J JR &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOSISIN JUDITH A         0023-00118         55 QUAILS CROSSING				. ,
MAKEPEACE C DENISON II & CORNELIA M TRS         0016-00049         92 FRONT ST         \$8,291.01           MAKRYS NICHOLAS TRUSTEE         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT JJ R &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNOUR WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOLINI C A & R S II TRUSTEES         0022-0019F         318 POINT RD         \$4,865.20           MARCOLINI C A & R S II TRUSTEES         002				
MAKRYS NICHOLAS TRUSTEE         0016-0049D         23 BELL GUZZLE LN         \$6,388.53           MALKOSKI VINCENT JI R &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLONES HOWARD L EST OF         0012-00001         288 WARRHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNING WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOLINI C A & R S II TRUSTEES         0022-0019F         318 POINT RD         \$4,865.20           MARCOLINI C A & R S II TRUSTEES         0023-00118         55 QUAILS CROSSING RD         \$3,407.12           MARNIER KEVIN T & CATHY A         0006-00				
MALKOSKI VINCENT J JR &         022A-00068         20 BOXBERRY WAY         \$5,112.78           MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNING WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUALLS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINGILLI D A & J L TRTS         0002-00165         38 REGISTER				
MALLON ROBERT & MARY L         0014-0032C         8 COTTAGE LN         \$4,551.31           MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNING WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUALLS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINIELI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MALLOWES HOWARD L EST OF         0012-00001         288 WAREHAM ST         \$7,346.78           MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNING WILLIAM J III & MAURA J         022A-00086         18 BULEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUALLS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINIELI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MALONE MICHAEL P & GAYLE DEBRA L         0006-0042E         89 ALLENS POINT RD         \$15,314.76           MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNING WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,817.69           MARCOLVA NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUALLS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINILLI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MALSIN A JR & DUNN L M TRUSTEES         0003-00008         32 WEST AVE         \$14,019.81           MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         57,227.82           MANNING WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCISIN JUDITH A         0023-00118         55 QUAILS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINER LEVIN T S CATHY A         0002-00165         38 REGISTER RD         \$7,629.47				
MANDEVILLE C A & TRINIDAD C A TRTS         0014-00055         45 MAIN ST         \$7,227.82           MANNING WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCISIN JUDITH A         0023-00118         55 QUAILS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINIELI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MANNING WILLIAM J III & MAURA J         022A-00086         18 BLUEBERRY WAY         \$4,853.93           MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUALLS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINIELI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MANSOUR JOHN & CAROL         0019-00145         5 QUELLE LN         \$4,788.08           MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUALLS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINIELI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MANSULLA WILLIAM J         0005-00006         278 A DELANO RD         \$16,651.33           MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUAILS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINILLI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MARCOLINI C A & R S II TRUSTEES         0022-0019C         10 BROOK HAVEN LN         \$4,617.69           MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUAILS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINILLI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MARCOUX NANCY H         0002-0019F         318 POINT RD         \$4,865.20           MARCSISIN JUDITH A         0023-00118         55 QUAILS CROSSING RD         \$3,407.12           MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINILLI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47				
MARINER KEVIN T & CATHY A         0006-0029A         644 POINT RD         \$4,612.07           MARINILLI D A & J L TRTS         0002-00165         38 REGISTER RD         \$7,629.47	MARCOUX NANCY H	0002-0019F	318 POINT RD	\$4,865.20
MARINILLI D A & J L TRTS 0002-00165 38 REGISTER RD \$7,629.47	MARCSISIN JUDITH A	0023-00118	55 QUAILS CROSSING RD	\$3,407.12
		0006-0029A	644 POINT RD	
MARINILLI EDWARD E 0002-00083 53 COVE CIR \$13,206.39				
	MARINILLI EDWARD E	0002-00083	53 COVE CIR	\$13,206.39

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
MARION ART CENTER INC	0015-00077	80 PLEASANT ST	\$0.00
MARION DENTAL PC	0014-0062A-03	156 FRONT ST	\$982.18
MARION FAMILY PARTNERSHIP LLC	0006-0033A	151 ALLENS POINT RD	\$32,296.42
MARION GENERAL STORE INC	0014-00070	140 FRONT ST	\$5,941.44
MARION GENERAL STORE INC &	0014-00064	0 FRONT ST	\$522.03
MARION HARBOR EAST TRUST	0006-00018	10 SOUTH DR	\$12,020.58
MARION LANDS TRUST LLC	0011-00134	369 WAREHAM ST	\$7,632.85
MARION LANDS TRUST LLC	0011-0068A	0 HOLLY KNOLL	\$1,609.28
MARION LANDS TRUST LLC MARION LANDS TRUST LLC	0011-0068B 0013-0001D	0 HOLLY KNOLL 0 WAREHAM ST	\$4,386.90 \$1,294.94
MARION LANDS TRUST LLC	0013-00015	0 SPRING ST	\$304.89
MARION LANDS TRUST LLC	0013-00048 0013-0048B	0 WAREHAM ST	\$221.64
MARION LANDS TRUST LLC	024A-00039	0 VILLAGE DR	\$1,883.35
MARION SPORTS SHOP INC	0013-00042	290 FRONT ST	\$5,413.79
MARION TOWN OF	0011-00093	185 WAREHAM ST	\$302.66
MARION TOWN OF	0011-0093B	0 WAREHAM ST	\$0.00
MARION TOWN OF	0018-00130	0 SASSAMON TRAIL	\$0.00
MARION TOWN OF	0018-00137	0 ALDEN RD	\$0.00
MARION TOWN OF	0018-0044C	0 HOLLY POND RD	\$0.00
MARION TOWN OF	0018-0131A	0 SASSAMON TRAIL	\$0.00
MARION TOWN OF	0024-0013F-01	13 ATLANTIS DR 1	\$0.00
MARION TOWN OF	0024-0013F-02	13 ATLANTIS DR 2	\$587.29
MARION VILLAGE DENTAL PC	0014-0062A-02 024A-00041	156 FRONT ST	\$1,872.10
MARION VILLAGE ESTATES LLC MARION YOGA LOFT LLC	0008-00002-C6	36 VILLAGE DR 15 CREEK RD	\$40,100.96 \$1,247.69
MARKEL DIANA	0016-00114	8 WATER ST	\$15,484.64
MARLIO SYLVIA & GERARD TRUSTEES	0016-00114	40 ALLEN ST	\$9,498.20
MAROTTA KAREN JANE	005A-00024	0 WILSON RD	\$1,474.07
MAROTTA KAREN JANE	005A-00025	9 WILSON RD	\$3,016.75
MARQUES DIANE S & JULIO T	0019-00017	36 CONVERSE RD	\$4,939.25
MARQUES DIANE S & JULIO T	0019-00018	0 CONVERSE RD	\$163.24
MARSCHEL KLAUS M & LINDA A	0017-00127	36 OLDE SHEEPFIELD RD	\$6,748.55
MARSDEN ALEXANDER N &	0005-00036	15 DEER RUN	\$10,678.38
MARSH ALLISON & POIREIER JENNIFER &	0019-00077	14 KABEYUN RD	\$4,829.00
MARSHALL BRYAN C & KRISTI L	0009-00100	25 PINE HILL LN	\$6,267.03
MARSHALL DONALD J & MARY	0023-00046	424 FRONT ST	\$4,547.96
MARSHALL JANET MARSTON FRANK J & MARY P TRTS	0003-00033	35 WEST AVE	\$7,680.10
MARTIGNETTI CARMINE A & BETH V	005A-00059 0020-00008	11 DEXTER RD 75 MOORINGS RD	\$6,781.18 \$22,367.76
MARTIGNETTI CARMINE A & BETH V	0020-00008 0020-0007A	71 MOORINGS RD	\$46,066.72
MARTIGNETTI CARMINE A & BETH V	0020-0009B	0 MOORINGS RD	\$19,613.61
MARTIN SUSAN M	005A-00017	18 WILSON RD	\$3,112.97
MARTIN AMANDA L &	0011-0024D	403 FRONT ST	\$3,008.85
MARTIN BARON & JOAN	0017-00116	17 OLDE MEADOW RD	\$6,394.16
MARTIN CAROLYN G	0005-00005	282 DELANO RD	\$25,720.43
MARTIN ROBERT R &	0023-0072A	600 FRONT ST	\$4,454.56
MARTINEZ MICHAEL J &	0007-00060	560 DELANO RD	\$6,092.96
MARVEL WILLIAM H & KATHERINE H	0016-00067	60 SOUTH ST	\$6,889.18
MARX RICHARD J &	0016-0131H	83 FRONT ST	\$5,462.61
MARX RICHARD W & KATHLEEN D TRS	0017-00097	100 OLD KNOLL RD	\$6,001.51
MASAPOLLO KERRI S MASON ANTHONY E & CHRISTINA U	007A-00035 0016-00039	879 POINT RD 72 FRONT ST	\$3,800.16 \$7,653.75
MASON HERBERT L & JOYCE P	0016-00039	14 ZORA RD	\$5,643.53
MASSACHUSETTS COMM OF	0023-00007	0 ROCHESTER RD {OFF}	\$0.00
MASSACHUSETTS COMM OF	0023-00042	0 FRONT ST {REAR}	\$0.00
MASSACHUSETTS COMM OF	0023-00055	0 TOWN LINE	\$0.00
MASSACHUSETTS COMM OF	0023-00056	0 TOWN LINE	\$0.00
MASSACHUSETTS COMM OF	0025-00001	0 ROUTE 195	\$0.00
MASSACHUSETTS COMM OF	0025-00002	0 ROUTE 195	\$0.00
MASSACHUSETTS COMM OF	0025-00003	0 ROUTE 195 (OFF)	\$0.00
MASSACHUSETTS COMM OF	0025-0001B	0 ROUTE 195	\$0.00
MASSACHUSETTS COMM OF	0025-00020	0 ROUTE 195	\$0.00
MASSACHUSETTS COMM OF	0025-00022	0 ROUTE 195 (OFF)	\$0.00
MASSACHUSETTS COMM OF MASSACHUSETTS COMM OF	0025-00024	0 ROUTE 195 (OFF)	\$0.00
MASSACHUSETTS COMM OF	0025-00026 0027-00011	0 ROUTE 195 {OFF} 0 ROUTE 195 {OFF}	\$0.00 \$0.00
MASSACHUSETTS LAND CONSERVATION TRUST IN	0007-00011	0 DELANO RD	\$1,008.14
SS. ICHOSE IIS EARD CONSERVATION INOST III	0007-00042	3 SELATO NO	71,000.14

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
MASTOVSKY DAVID G & KAREN K	0009-00109	32 PINE HILL LN	\$7,579.49
MATHEWS CAMILLA B	0014-0032A	20 COTTAGE LN	\$5,821.50
MATOES GAIL T & SEWELL SHEILA A	0016-00058	12 PITCHER ST	\$5,776.50
MATTOS DAVID F	0024-00016	475 MILL ST	\$2,530.70
MATTSON WAYNE A & SUSAN E	0022-0023B	571 FRONT ST	\$3,904.68
MATTSON WAYNE E & TERESA C	0015-00064	8 BRIGGS LN	\$5,065.47
MATTSON WAYNE E & TERESA C	0015-00066	76 PLEASANT ST	\$6,528.04
MAURO HENRY & BARBARA E	022A-00010	19 ICHABOD LN	\$3,216.99
MAXEY DENNIS & CATHERINE	0007-00112	34 EDGEWATER LN	\$4,617.69
MAXEY DENNIS & CATHERINE	0007-0065A	0 EDGEWATER LN {OFF}	\$75.00
MAXFIELD DONNA H	0018-0042E	89 CONVERSE RD	\$3,697.39
MAXIM HANNALORE E	0019-00016	7 AUCOOT AVE	\$4,967.52
MAXWELL JARED N & HEIDI K	007B-00013	25 JOANNE DR	\$4,884.32
MCALARNEY ANDREW T & MCATEE LAWRENCE D TRUSTEE	0007-00011	565 DELANO RD 110 REGISTER RD	\$3,969.65
MCCARRON & JAGER TRUSTEES	0002-00148 0019-00243	0 CONVERSE RD	\$8,527.27 \$2,298.94
MCCARRON C F & JAGER E G TRTS	0019-00245 0019-0244B	0 SEASIDE LN	\$2,298.94 \$44.12
MCCARRON C F & JAGER E G TRTS	0019-0244B	0 SEASIDE LN	\$6,733.93
MCCARRON CF & JAGER EG TRTS	0019-0244D	0 HOLLY LN	\$270.24
MCCARTHY BRENDAN E	0002-00140	16 ROGERS DR	\$10,139.49
MCCARTHY CHRISTOPHER M & DOROTHY L	0007-00118	9 EDGEWATER LN	\$6,710.30
MCCARTHY DANIEL	0005-00040	130 CROSS NECK RD	\$6,287.27
MCCARTHY JANE	005A-00032	14 HARNUM WAY	\$4,616.33
MCCARTHY JANE K & STEPHEN	005A-00004	43 DEXTER RD	\$3,413.69
MCCARTHY KEVIN E & KRISTINA E	0002-00049	112 COVE CIR	\$9,932.47
MCCARTHY P E & J M TRUSTEES	0002-00086	90 COVE CIR	\$6,867.81
MCCARTHY PAUL D & JANE E	0019-00209	1 HOLLY LN	\$5,042.13
MCCARTHY WILLIAM & JANE	0018-00072	40 CONVERSE RD	\$7,630.01
MCCARTHY-UNDERWOOD EILEEN E	0023-00010	570 FRONT ST	\$3,849.45
MCCAUSLAND EDWARD L TAX TITLE	005A-00121	0 OAK AVE	\$1,476.28
MCCORMICK FAIR ALICE B & PETER H	0017-00071	13 COVE ST	\$6,613.54
MCCOY MARY JANE S TRT	0005-0013B	35 CROSS NECK RD	\$6,603.42
MCDAVID KEITH & KRISTINA	0019-00036	6 AUCOOT AVE	\$6,043.61
MCDONALD GLENN TRUSTEE	0010-00006	1011 A POINT RD	\$1,524.06
MCDONOUGH J E & A H TRUSTEES	0020-00007	63 MOORINGS RD	\$28,637.72
MCFADDEN NANCY A TRUSTEE	0005-00018	295 DELANO RD	\$7,826.36
MCGEE RYAN & NACY	0009-00115	14 AUTUMN LN	\$6,144.39
MCGINNIS DAVID E & KAREN S	0017-00140	15 OLDE LOGGING RD	\$6,279.40
MCGLAUGHLIN MOLLY S	007B-00025	49 JOANNE DR	\$3,833.52
MCGLINN DUSTAN A	007A-00077	176 WAREHAM ST	\$2,759.39
MCGONAGLE CHRISTINE A	005A-00093	27 BASS POINT RD	\$8,722.50
MCKIM LARS TRUSTEE	0019-00080	8 KABEYUN RD	\$4,794.46
MCKOWEN REAL ESTATE TRUST	0017-0004B	756 MILL ST	\$4,171.04
MCLAUGHLIN JOHN THOMAS MCLAUGHLIN LAURA A	005A-00142 024A-00003	0 DEXTER RD 6 FIELD STONE LANE	\$1,136.75
MCLAUGHLIN LAUKA A MCLAUGHLIN PETER &	024A-00003 007B-00015	29 JOANNE DR	\$3,026.85
MCLAY BRUCE B	0003-00013	43 WEST AVE	\$4,556.93
MCLEOD GINA & CHAD	0003-00030 0023-0015C	8 THOMAS LN	\$5,312.98 \$3,971.90
MCMANMON PETER D & LINDA M	0002-0001F	62 DELANO RD	\$9,060.55
MCMANMON SUZANNE L TRUSTEE	0002-0001	64 DELANO RD	\$12,515.61
MCMANUS INVESTMENTS LLC	0002-00090	0 HOLLY RD	\$1,802.79
MCMANUS INVESTMENTS LLC	0002-00111	13 HOLLY RD	\$21,666.84
MCMANUS STEVEN J & SHEILA I	007B-00055	14 JOANNE DR	\$3,847.02
MCMILLS SEAN A & ARRUDA ELISABETH M	022A-00065	30 CRANBERRY WAY	\$5,064.32
MCNAMEE F H JR & MCNAMEE D C TRUSTEES	0011-00070	335 WAREHAM ST	\$5,967.32
MCNAMEE FRANCIS H JR & DIANE C	0002-00009	502 POINT RD	\$4,354.42
MCSWEENY BRYAN J	0014-0062A-08	154 FRONT ST	\$910.18
MEACHEN MICHAEL D & EWING DEBORAH B	0008-0030R	8 JENNEY LN	\$6,719.30
MEAD KIRTLAND C & SUSAN E	0016-00084	48 MAIN ST	\$6,735.55
MEDEIROS CHRISTINE A	0021-0006N	12 TUCKER LN	\$3,652.39
MEDEIROS KELLEY H	0010-00044	2 GREEN ST	\$3,200.11
MEDEIROS MICHAEL L & JUDITH A	0023-00011	25 QUAILS CROSSING RD	\$4,619.94
MEDEIROS PAUL M &	0023-00086	115 QUAILS CROSSING RD	\$3,832.40
MEDEIROS TIMOTHY L	005A-00007	51 DEXTER RD	\$6,815.40
MEDIAONE OF MASSACHUSETTS	0024-0013M	13 MILL ST	\$3,839.83
MEDINA FREDERICO R JR & LEOLA N	0018-0042F	4 RESERVATION WAY	\$5,566.81
MEEHAN ROBERT S & ANNA PRZYJEMSKA	005A-00065	11 SHADY LN	\$2,606.08

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
MEERE J F JR & MEERE P D IRREV TRTS	0017-0020C	44 OLD KNOLL RD	\$5,703.37
MEIJERING MARTINE W &	0008-0027A	850 POINT RD	\$2,149.31
MELANSON P H & J A TRUSTEES	0023-00111	18 PARTRIDGE PL	\$3,827.90
MELANSON TIMOTHY & MELISSA	007B-00014	27 JOANNE DR	\$3,818.89
MELEO CHRISTINE L & NATHAN J	022A-00084	12 CRANBERRY WAY	\$3,934.78
MELLO ANTONE & MARY	0011-0099A	0 POINT RD	\$31.99
MELLO ANTONE B	0011-00099	0 POINT RD	\$468.78
MELLO CHRISTOPHER D & ALLAIN ANNE E	0005-0026C	472 DELANO RD	\$4,345.43
MELLO FRANCES P	0011-00120	968 POINT RD	\$3,610.07
MELLO JOHN J	0015-00008	0 MILL ST	\$1,008.14
MELLOR MARY T	0013-00033	298 FRONT ST	\$4,751.57
MELO DIONNE	0005-00023	0 RIDGEWOOD LN	\$1,485.52
MENARD COREEN L	0007-00016	547 DELANO RD	\$2,742.21
MENARD DOUGLAS W &	005A-00049	79 DEXTER RD	\$3,272.59
MENARD DOUGLAS W & MENDES ANDREW M & ROSE M TRTS	005A-00050	O DEXTER RD	\$112.51
MENDES STEVEN J & SARAH B	0017-0002D 022A-00002	24 ABELS WAY 609 FRONT ST	\$3,194.49 \$4,321.79
MENDOZA ROSE G TRUSTEE	0016-00182	63 PLEASANT ST	\$5,020.46
MENINNO ALBERT J JR & JULIE A	0016-00182	36 MAIN ST	\$8,136.88
MENZEL JOHN F	0020-00004	35 MOORINGS RD	\$29,930.41
MERCER RICHARD JAMES & HARRIET JOPSON	0009-00102	31 PINE HILL LN	\$7,056.82
MERLINO ROBERT J & EILEEN A TRTS	0002-00038	69 PINEY POINT RD	\$25,373.92
MERROW ROBERT L & MARY M	0017-0025C	160 CONVERSE RD	\$11,711.83
MERROW ROBERT L & MARY M	0017-0025D	0 PASTURE LN	\$4,363.42
MERROW ROBERT L & MARY M	0017-0025E	0 PASTURE LN	\$438.99
MERROW ROBERT L & MARY M	0017-0025F	0 PASTURE LN	\$4,342.05
MESSINA GREGORY J	0017-0026D	12 SHELLHEAP RD	\$6,337.91
MESSINA MATTHEW S	0020-0010D	98 MOORINGS RD	\$25,880.20
MEYER CHRISTOPHER III TRUSTEE	0003-00072	4 EAST AVE	\$12,244.47
MEYER CHRISTOPHER III TRUSTEE	0003-00073	0 EAST AVE	\$870.27
MHT JACKSON/MARION LLC	0012-00004	304 WAREHAM ST	\$2,420.00
MHT JACKSON/MARION LLC	0016-00025	62 FRONT ST	\$5,675.24
MHT JACKSON/MARION LLC	0016-00100	45 FRONT ST	\$7,577.73
MHT JACKSON/MARION LLC	0016-00102	63 FRONT ST	\$3,825.65
MHT JACKSON/MARION LLC	0016-00103	46 ALLEN ST	\$6,647.29
MHT JACKSON/MARION LLC MHT JACKSON/MARION LLC	0016-00107 0016-00122	29 LEWIS ST 33 ALLEN ST	\$11,472.68 \$7,818.49
MHT JACKSON/MARION LLC	0016-00124	23 ALLEN ST	\$10,555.76
MHT JACKSON/MARION LLC	0016-00125	15 ALLEN ST	\$5,829.37
MHT JACKSON/MARION LLC	0016-0131A	29 HOLMES ST	\$8,161.62
MHT JACKSON/MARION LLC	0016-0131G	19 HOLMES ST	\$7,487.72
MHT JACKSON/MARION LLC	0016-0131M	0 HOLMES ST	\$9,799.71
MHT JACKSON/MARION LLC	0016-0131N	0 HOLMES ST	\$10,761.65
MICHAELS LORIE &	0017-00081	16 COVE ST	\$6,033.51
MICHAUD ELLEN H TRUSTEE	0014-00094	17 MAIN ST	\$6,754.18
MIDDLETON ELIZABETH & ROBERT	007B-00042	40 JOANNE DR	\$3,653.51
MIEDEMA JOHANNES	0005-00030	467 DELANO RD	\$8,489.31
MIHALEY DEBORA ANN	0009-00086	100 BULLIVANT FARM RD	\$4,423.05
MILANO MARK & AMI	0015-0061D	2 BRIGGS LANE CT	\$12,623.61
MILHENCH A L & H C TRUSTESS	0001-00024	42 POINT RD	\$20,305.52
MILHENCH ARTHUR M & KERRY L	0002-00091	10 HOLLY RD	\$9,894.22
MILHENCH HEIKE B &	0002-00052	46 PINEY POINT RD	\$8,565.52
MILLER CONSTANCE A	007B-00065	4 REBECCA DR	\$4,583.93
MILLER CENE LS MERRITT SHARVNE TRUSTEES	0019-00220	9 HOLLY LN	\$7,768.99
MILLER GENE I & MERRITT SHARYNE TRUSTEES MILLER JOHN & VANESSA	0015-00045 024A-00007	317 CONVERSE RD 14 FIELD STONE LANE	\$4,201.41 \$4,118.16
MILLER JOHN R & SUSAN C	005A-0076A	6 DEXTER RD	\$4,976.30
MILLER LINCOLN W & PATRICIA A	0005-0024A	12 RIDGEWOOD LN	\$5,275.69
MILLS FAMILY REALTY LLC	0022-00026	0 ROCHESTER RD	\$104.63
MILLS FAMILY REALTY LLC	0022-00027	13 COUNTY RD	\$5,961.01
MILLS FAMILY REALTY LLC	0022-0025D	0 COUNTY RD	\$311.64
MILLS FAMILY REALTY LLC	0022-0025E	0 COUNTY RD	\$319.52
MILLS FAMILY REALTY LLC	0022-0025H	0 COUNTY RD	\$110.25
MILLS GREG M & STASHA H	0005-0039B	159 CROSS NECK RD	\$5,675.24
MILLS JOHN A & NANCY G	0016-00150	88 WATER ST	\$16,217.05
MIMS JOHN BRYAN & SUSAN ANNE TRTS	0017-00037	195 C CONVERSE RD	\$7,181.70
MINARD ALAN & JOHNSON NANCY TRTS	0006-0043B	123 ALLENS POINT RD	\$12,714.74

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
MIQUELLE SARAH E	0017-00070	9 COVE ST	\$6,173.64
MITCHELL NATALIE S & T KENT JR TRUSTEES	0018-0042H	0 MARSH EDGE RD	\$23.16
MITCHELL NATALIE S & T KENT JR TRUSTEES	0019-00136	0 BAYVIEW RD	\$260.31
MITCHELL ROBERT T	007B-00060	4 JOANNE DR	\$3,911.15
MITCHELL SHEILA G TRUSTEE	0007-0017H	507 DELANO RD	\$4,021.40
MITCHESON NICOLAS E & AMY R	005A-00153	14 DORAN WAY	\$3,270.99
MITNICK JOSEPH H	0015-00048	319 CONVERSE RD	\$4,204.79
MITTON ARTHUR G III & GAIL T	0003-00005	18 WEST AVE	\$13,966.93
MITTON NANCY D TRUSTEE	0008-0039R	17 HAMMETTS COVE RD	\$8,620.66
MITTON NANCY D TRUSTEE	0016-0003J	27 ZORA RD	\$4,752.69
MOBERG G & FARRINGTON K TRTS	0003-00036	21 WEST AVE	\$7,236.83
MOCK CINDY C & FREDERIC C TRUSTEES	0017-00146	4 UPLAND WAY	\$6,873.44
MOFFAT VIRGINIA &	0018-0042S	0 RESERVATION WAY	\$991.60
MOFFAT VIRGINIA & MOGILNICKI FAMILY NT	0018-0042T 0002-00028	3 ARROWHEAD LN	\$14,361.07
MOLANDER JOHN FREDERICK &	0002-00028 007B-00027	465 POINT RD 4 JENNA DR	\$5,510.98
MOLLOY EILEEN	0017-00125	28 OLDE SHEEPFIELD RD	\$3,841.39 \$6,371.66
MONTEIRO MARCUS T &	0026-00034	641 MILL ST	\$2,400.20
MONTERIO ANTONE E & FLORENCE	007A-00043	0 POINT RD	\$91.55
MOODY PAUL D & BARBARA H	007B-00009	17 JOANNE DR	\$3,553.38
MOONAN WILLIAM S &	0019-00172	16 QUELLE LN	\$7,920.23
MOOR NATHANIEL & AMY T	0018-00050	15 HOLLY POND RD	\$6,449.29
MOORE FRANCIS D JR & CARLA D	0003-00076	0 ISLAND CT	\$1,826.41
MOORE HANNAH TC & MICHAEL J	0016-00167	0 WATER ST	\$3,879.64
MOORE MICHAEL J	0016-00112	0 ALLEN ST	\$5,827.13
MOORE MICHAEL J	0016-00113	12 ALLEN ST	\$7,910.74
MOORE MICHAEL J & HANNAH T C TRTS	0003-00077	0 RAM ISLAND	\$43,683.14
MOORINGS BREAKWATER TRUST	0020-00015	0 MOORINGS RD	\$5,963.26
MOORINGS BREAKWATER TRUST	0020-0009C	0 MOORINGS RD	\$1,062.19
MOORINGS QPRT	0020-0010E	0 MOORINGS RD	\$27.58
MOREIRA CURTIS M & BARBARA A	0007-0017C	529 DELANO RD	\$3,978.66
MORGAN DANIEL M & MAYO J	0001-00028	22 POINT RD	\$23,942.84
MORGAN ROSE CONVERSE	0002-00056	0 BAY RD	\$708.13
MORGAN ROSE CONVERSE	0002-00074	0 BAY RD	\$723.57
MORGAN ROSE CONVERSE	0002-00075	0 BAY RD	\$721.36
MORGAN ROSE CONVERSE	0002-00076	0 BAY RD	\$726.88
MORGAN ROSE CONVERSE	0002-0057A	40 BAY RD	\$9,358.69
MORNINGSTAR PICHARD L &	0020-0011A	8 MOORINGS RD	\$24,536.88
MORNINGSTAR RICHARD L & MORRA ISABEL & ALAN	0020-00011 0009-00041	20 MOORINGS RD 24 BULLIVANT FARM RD	\$33,422.60
MORRELL CHERYL L	0003-00041	8 STONEY RUN LN	\$6,459.41 \$5,159.97
MORRILL JEFFREY W	0005-00032	4 DEER RUN	\$8,867.04
MORRIS FRANCIS A & M BRENDA	0019-00103	4 WIANNO RD	\$3,594.24
MORRIS FRANCIS A & M BRENDA	0019-00104	0 CONVERSE RD	\$1,982.85
MORRISON CAROLYN MADDUX TRUSTEE	0009-00029	32 RIVER RD	\$3,590.50
MORSE ELAINE P TRUSTEE	0005-0013A	319 DELANO RD	\$8,093.00
MORSE JOHN A & NICOLE	0015-0004B	21 GIFFORDS CORNER RD	\$2,804.09
MORSS JAMES H & MELBA E	0002-0018A	382 POINT RD	\$3,420.62
MOSES DEBORAH W	0016-00019	74 ALLEN ST	\$5,159.97
MOURAO JAMIE D & MARGARET M	007A-00066	6 JEREI LN	\$3,518.50
MUISE FAMILY NOMINEE RT	0002-00081	33 COVE CIR	\$7,498.97
MULLER HELEN M	005A-00133	409 DELANO RD	\$3,643.50
MUNRO DOUGLAS M &	0009-00044	34 BULLIVANT FARM RD	\$6,768.80
MUNROE MATTHEW G	024A-00004	8 FIELD STONE LANE	\$3,428.50
MUREN ALBERT C TR	0015-0052E	8 ROSE COTTAGE LN	\$5,673.00
MURPHY BRIAN T & PATRICIA E	005A-00168	123 DEXTER RD	\$4,284.49
MURPHY DARRYL R II	005A-00147	28 DORAN WAY	\$3,921.35
MURPHY M W & B A TRUSTEES	0006-0008A	0 POINT RD	\$1,943.42
MURPHY MICHAEL W & BARBARA A	0006-00005	675 POINT RD	\$6,259.15
MURPHY REGINALD E & DONNA F	0013-0022N	10 MAPLE AVE	\$3,946.03
MURPHY VINCENT J & RACHEL A	0021-0006T	26 TUCKER LN	\$4,640.19
MURRAY JAMES D MURRAY JOHN S & DANIELLE B	022A-00013	26 ICHABOD LN	\$3,750.27
	0017-00132 0016-00199	17 OLDE SHEEPFIELD RD	\$6,890.31
MURRAY PATRICIA A MUSE ROBERT F	0016-00199	27 CRAPO ST 279 DELANO RD	\$5,125.09 \$5,711.25
MUSTO LINCOLN A & ANN L TRUSTEES	0005-00019	45 LEWIS ST	\$5,711.25 \$5,170.10
MYERS CHRISTOPHER L	0018-00185	101 INDIAN COVE RD	\$17,732.51
2 CIMISTOTHER E	0010-00120	101 INDIAN COVE NO	711,132.31

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
NADLER CHARLES F JR TR	0015-0049A	30 PLEASANT ST	\$5,517.73
NADLER LOUISE M & CHARLES F JR	0006-0042B	91 ALLENS POINT RD	\$25,435.79
NAKASHIAN R H & GILES K TRUSTEES	0021-0006W	42 TUCKER LN	\$5,445.73
NAPOLI JOSEPH F &	0005-0038A	0 CROSS NECK RD	\$1,648.66
NAPOLI JOSEPH F &	0005-0038B	0 CROSS NECK RD	\$1,359.51
NAPOLI JOSEPH F &	0005-0038C	0 CROSS NECK RD 468 DELANO RD	\$1,357.27
NAPOLI JOSEPH FRANCIS & LUCY P NAVICKAS LEON V & SOPHIA	0005-0026A 0002-00032	123 COVE CIR	\$6,943.96 \$23,108.05
NAVICKAS LEON V & SOPHIA	0002-0032 0002-0031B	0 COVE CIR	\$1,720.66
NAWOICHIK ADAM MICHAEL & MIRIAN K	024A-00032	9 FIELD STONE LANE	\$4,195.33
NAZZARI JOSEPH T & ANTOINETTE C	0003-00044	18 EAST AVE	\$7,958.53
NEAL GEOFFREY A & KATHLEEN T	0017-00075	25 COVE ST	\$7,480.37
NEAL GEOFFREY A & KATHLEEN T	0017-00120	0 OLDE MEADOW RD	\$198.54
NECAISE PAULA & OUELLETTE M G	0023-00048	410 FRONT ST	\$3,103.35
NEPAHWIN FARM FAMILY TRUST	0002-0012A	7 FRASER WAY	\$14,650.04
NEVILLE NANCY A & STEPHEN E	0021-0006X	353 COUNTY RD	\$3,853.78
NEW BEDFORD GAS & EDISON LIGHT NEW BEDFORD GAS & EDISON LIGHT	0007-0034A 0011-00033	0 WAREHAM ST 0 FRONT ST	\$378.02 \$513.03
NEW BEDFORD GAS & EDISON LIGHT	0011-00035	0 WAREHAM ST	\$141.76
NEW BEDFORD GAS & EDISON LIGHT	0011-00122	0 WAREHAM ST	\$426.40
NEW BEDFORD GAS & EDISON LIGHT	0011-0110B	0 WAREHAM ST	\$275.64
NEW BEDFORD GAS & EDISON LIGHT	0023-00039	0 FRONT ST	\$199.13
NEW BEDFORD GAS & EDISON LIGHT	0023-0041B	0 FRONT ST	\$194.64
NEW BEDFORD GAS & EDISON LIGHT	0027-00012	0 RR ROW {OFF}	\$991.17
NEW BEDFORD GAS&EDISON LIGHT	0025-00016	0 PARLOWTOWN RD	\$912.42
NEW ENGLAND TELEPHONE	0014-0013B	600 MILL ST	\$3,525.94
NGUYEN QUYNH TRUSTEE & NICHOLS SUSAN E & GARY G	0009-00105 0003-00011	40 PINE HILL LN 46 WEST AVE	\$7,493.34 \$17,069.86
NICHOLSON PATRICIA TRUSTEE	0014-0037E	7 COTTAGE ST	\$5,394.85
NICHOLSON PAUL C	0014-0037C	11 COTTAGE ST {REAR}	\$5,495.23
NICHOLSON PAUL C TRUSTEE	0014-00037	9 COTTAGE ST	\$7,189.41
NICKEL KRISTEN AKA	0023-0041C	454 FRONT ST	\$3,925.56
NICOLACI RUTH TRUSTEE	0018-00120	36 INDIAN COVE RD	\$6,862.19
NIELSEN DAVID V & LINDA C	0014-00010	203 FRONT ST	\$17,393.87
NILSON DANA H & SUSAN E	0018-0033H	116 CONVERSE RD	\$7,870.64
NINETY-ONE PINEY POINT ROAD RT NISSEN ROBERT C & MAUREEN C	0002-0041A 0026-0015F	91 PINEY POINT RD 0 OLD TRAIL	\$14,379.83
NOBLE ADRIENNE Z & MILLS MICHAEL K TRS	0002-0015F	44 REGISTER RD	\$810.71 \$7,078.19
NOBREGA DAVID M & SHANNON L	0013-00058	45 RYDER LN	\$4,461.31
NOBREGA DENNIS A & PATRICIA J TRUSTEES	0007-00080	9 STONEY RUN LN	\$5,673.00
NOJEIM STEPHEN J & PATRICIA C	0022-0020D	6 PINEWOOD DR	\$5,082.34
NOLAN PAMELA M & SULLIVAN JEROME	0013-0022E	6 MAPLE AVE	\$3,629.89
NOLAN SHAWN J	0009-00055	55 BULLIVANT FARM RD	\$5,230.85
NOLET PETER A & LISA B	0023-00119	47 QUAILS CROSSING RD	\$4,004.53
NOLIN JOYCE C NOONAN RONALD P	005A-0105A 0014-00092-03	383 DELANO RD	\$4,929.49
NOONAN RUSSELL J & KIMBERLY M	0014-00092-03 0026-0005B	25 MAIN ST 749 MILL ST	\$5,639.25 \$5,249.97
NOONAN KOSSELET & KIMBERET WI	0014-00030	25 SPRING ST	\$5,564.99
NOONE FRANCIS D & MARTHA W	0018-00134	17 ALDEN RD	\$7,154.70
NORCROSS AARON & TINA	0023-00050	404 FRONT ST	\$4,917.72
NORIGE MARK A & DEBORA A TRUSTEE	0019-00188	5 BAYBERRY LN	\$5,894.02
NORMAND RONALD N & PATRICIA M	0019-00167	6 QUELLE LN	\$4,785.15
NORTH LINDA M TRUSTEE	0002-00092	62 COVE CIR	\$11,912.57
NORTON GORDON L III & JO K	0019-00085	5 SHAWONDASSE RD	\$13,482.56
NORWEB R HENRY III & PAMELA T TR NOTMAN MARY S TRUSTEE	0002-00105 0002-0015A	339 POINT RD 414 POINT RD	\$7,051.19 \$21,147.07
NOVAKOFF EDWARD T & LISA J	0019-00235	21 HOLLY LN	\$12,385.76
NOVAKOFF EDWARD T & LISA J	0019-00245	0 HOLLY LN	\$1,045.64
NOWICK MATTHEW W &	0018-0033G	122 CONVERSE RD	\$7,126.37
NOYER PETER R & BOZENA	0019-00076	1 SHAWONDASSE RD	\$9,285.35
NUGENT LUANNE & GEORGE T TRTS	0002-00134	14 REGISTER RD	\$9,295.69
NYE CHRISTOPHER T & REBECCA A	0010-00040	15 GREEN ST	\$3,000.98
NYE ICHABOD H JR & ANNIE E	0011-0046C	34 PARKWAY LN	\$2,897.77
NYE KENNETH T & CAROL E	022A-00083	14 CRANBERRY WAY	\$4,321.52
NYE MARILYN T NYE NATHAN B JR & JOANN	0007-00003 0007-00030	607 DELANO RD 114 WAREHAM ST	\$3,631.01 \$3,000.58
NYE NATHAN B JR & JOANN	0007-00030	118 WAREHAM ST	\$3,267.43
	113, 00001		45,257.15

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
NYE STEVEN D & HEIDI E	0016-00188	257 CONVERSE RD	\$2,863.72
NYE STEVEN D & HEIDI E	0021-0003C	297 COUNTY RD	\$5,212.85
NYE THOMAS A & PATRICIA	0007-00007	577 A DELANO RD	\$3,398.12
NYE THOMAS A JR	0007-00008	577 DELANO RD	\$3,731.81
OAKES JEFFREY W & NANCY SHANNON	0011-0046N	51 PARKWAY LN	\$4,093.41
OBRIEN KEVIN M & KRISTEN	0008-00013	17 HASTINGS RD	\$2,510.45
O'CONNELL DANIEL P &	007B-00029	3 JENNA DR	\$4,508.56
O'CONNOR RICHARD T & ERICA H	007B-00012	23 JOANNE DR	\$3,951.66
O'CONNOR STEVEN & ALDA M	0017-00078	4 COVE ST	\$10,631.14
O'HARE BARBARA SHEA	0001-0017A	136 POINT RD	\$28,951.61
O'HARE JACQUELINE F	0015-00071	96 MAIN ST	\$4,183.41
OIEN MARK BRADY & BINU SCARIA	0023-00071	606 FRONT ST	\$5,333.23
OKOLITA STEVE E & ANNA M	022A-00073	37 CRANBERRY WAY	\$6,380.95
OLD ANDREW C & SOTIRIA N	0005-0013G	5 LADY SLIPPER LN	\$6,465.04
OLD DOGWOOD LLC	0006-00040	2 A WEST DR	\$13,331.28
OLD ROCHESTER REGIONAL	0028-00014	0 MILL ST	\$0.00
OLDENBURG CAROLYN	0022-0019F	16 BROOK HAVEN LN	\$3,461.13
O'LEARY ELIZABETH H	0002-00087	81 COVE CIR	\$27,088.51
O'LEARY ELIZABETH H	0002-00088	0 COVE CIR	\$1,735.29
O'LEARY ELIZABETH H	0002-0088A	0 COVE CIR	\$1,735.29
O'LEARY MP & WELCH KJ TRTS	0003-00020	82 WEST AVE	\$9,089.80
O'LEARY WILLIAM R III & OLIVEIRA AUDREY	0011-0046P 007B-00068	45 PARKWAY LN 2 REBECCA DR	\$3,718.77
OLIVEIRA KEVIN L & TRISTI N	0016-0131U	28 PAWKECHATT WAY	\$4,309.42 \$13,791.42
OLIVEIRA PAMELA	005A-00048	85 DEXTER RD	\$3,644.30
OLIVER BRUCE D	0021-00048	333 COUNTY RD	\$5,356.85
OLSON LARS V & RUTH E	0018-00119	30 INDIAN COVE RD	\$3,562.38
OMEGON NOMINEE TRUST	0002-00037	28 LANDING RD	\$23,286.93
OMELITE ROSEMARY TRUSTEE	0003-00060	65 EAST AVE	\$10,667.13
ONE MAIN STREET INC	0014-00089	1 MAIN ST	\$19,370.60
O'NEIL WILLIAM J & PAMELA J	0008-0004E	1 BLACKHALL CT	\$3,836.90
O'NEILL BRIAN & MARIE CHRISTINE	0003-00004	16 WEST AVE	\$14,316.83
ORCHARD TRUST THE	0006-0031C	0 POINT RD	\$2,354.07
O'ROURKE JAMES J	0002-0053A	0 BAY RD	\$389.36
O'ROURKE JAMES J &	0002-00055	25 BAY RD	\$8,648.78
OROURKE THOMAS JR &	0001-00026	34 POINT RD	\$20,385.41
OSBORN ELLEN A & JEFFREY S	0007-0019A	175 CROSS NECK RD	\$5,872.13
OSBORN SALLY T	022A-00067	18 BOXBERRY WAY	\$3,637.76
O'SHAUGHNESSY E M & T K IRREV TR	0002-00107	353 POINT RD	\$5,143.09
O'SHAUGHNESSY THOMAS K & ELAINE M	0002-00021	354 POINT RD	\$3,480.25
OSTRANDER L & MEYER L & MCCARTHY S TR	005A-00003	41 DEXTER RD	\$6,168.22
OUELLETTE CHRISTOPHER M &	0026-0015B	697 MILL ST	\$3,611.88
OUELLETTE CHRISTOPHER M &	0026-0015G	0 MILL ST {OFF}	\$68.39
OUELLETTE BONALD A & REST HILLE	0011-0046A	38 PARKWAY LN	\$3,705.26
OUELLETTE RONALD A & BEST JULIE OWENS DIANE V TRUSTEE	024A-00020 0010-00068	40 FIELD STONE LANE 9 OAK ST	\$2,093.05 \$2,881.72
OWENS THOMAS P REV TRUST	0006-0036D	568 POINT RD	\$7,704.10
PACHECO FERNANDES	0026-0030D	1 SPARROW LN	\$5,389.48
PACINI STEFANO & SONNTAG ALEXANDRA	0014-00097	11 MAIN ST	\$6,704.19
PACKARD BRIAN K &	007B-00018	35 JOANNE DR	\$3,710.89
PAIVA BRIAN J	0018-00086	11 CARD DR	\$3,954.06
PAIVA DEBRA ELISABETH	0023-00058	23 BRIGGS TERR	\$4,183.30
PAIVA JOSEPH E & BONNIE A	0026-0001E	829 MILL ST	\$3,283.36
PAKNIS MATTHEW & ZAUNERE LINDA	0007-0017E	521 DELANO RD	\$8,748.33
PALIOTTA JOHN J & CYNTHIA L	0017-0046A	119 CONVERSE RD	\$26,311.10
PALLATRONI LEE-ANN	0007-00109	0 EDGEWATER LN	\$1,895.04
PALLATRONI LEE-ANN	0007-00110	12 EDGEWATER LN	\$5,434.48
PALMER BRYANT D & MILDRED W	0013-0022M	16 MAPLE AVE	\$3,604.01
PANORA KEVIN J & MILISSA L	0017-00053	21 BEACH ST	\$4,308.30
PAPA'S REAL ESTATE LLC	0008-00031	828 POINT RD	\$2,286.13
PAPPALARDO A NEIL & JANE M	0020-00013	66 MOORINGS RD	\$12,531.36
PAPPALARDO A NEIL & JANE M	0020-00014	90 MOORINGS RD	\$55,388.27
PAPPALARDO A NEIL & JANE M	0020-0014C	78 MOORINGS RD	\$11,117.16
PAQUIN WILLIAM R &	0005-00027	440 DELANO RD	\$5,845.05
PARADIES KAREN A & FULLER WARE D	0019-00078	12 KABEYUN RD	\$3,528.63
PARAJULI SIRJANA DHUNGANA PARASKEVA JOAO M & DA COSTA ISABEL MARIA	0021-0020A	4 TEEL ST	\$6,556.16 \$4,711.07
LAVARVEAN TONO INI Ø DY CORTA IZABET MAKIN	0014-00060	8 COTTAGE ST	\$4,711.07

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
PARENT LAWRENCE A &	005A-00113	16 OAK AVE	\$3,340.91
PARISI JOSEPH J & ROSEMARY L	0022-0007A	295 COUNTY RD	\$5,909.26
PARK REAL ESTATE LTD PRTSP	0002-00066	80 PINEY POINT RD	\$12,223.09
PARKER RANDY & MERLE	0026-0005D	0 MILL ST	\$1,482.14
PARKER RANDY & MERLE	0026-0005E	735 MILL ST	\$4,978.84
PARKER RANDY L & MERLE L	0023-00012	552 FRONT ST	\$3,439.05
PARKER RANDY L & MERLE L	0023-00013	548 FRONT ST	\$3,549.70
PARKER SHEILA	0009-00116	20 AUTUMN LN	\$6,762.05
PARKS ARTHUR E III & MEGHAN O	022A-00006	11 ICHABOD LN	\$4,074.28
PARKS-KUHL LYNNE A	0015-00078	274 CONVERSE RD	\$4,325.97
PARSONS DAVID H & JANE E TRTS	0023-00108	85 QUAILS CROSSING RD	\$3,571.38
PARSONS KENNETH A & DARLA M	005A-00054	27 DEXTER RD	\$5,716.80
PARSONS PAMELA & GARY N	005A-00066	13 SHADY LN	\$5,167.74
PARSONS RALPH E & DIANA M TRTS	005A-00165	115 DEXTER RD	\$5,384.92
PARSONS SANDRIA R	0016-00145	24 SOUTH ST	\$10,169.86
PARTRIDGE ROBERT J & PHYLLIS	0018-00062	60 CONVERSE RD	\$8,294.94
PARZIALE WILLIAM R & PAMELA L TRS	0013-00061	128 SPRING ST	\$4,901.20
PASCO-ANDERSON JAMES A &	0016-00141	15 VINE ST	\$11,164.41
PASQUILL MARK & SHEENA	0010-00051	20 GREEN ST	\$2,807.47
PATEAKOS JAMES J &	0007-00068	526 DELANO RD	\$3,762.64
PATNAUDE NATHAN H &	0007-00077	488 DELANO RD	\$3,319.37
PATRICIO ARTHUR & MARIA R	0010-00014	975 POINT RD	\$2,706.22
PATTEN JOYCE J TRUSTEE	0002-00118	83 HOLLY RD	\$19,235.59
PATTEN JOYCE J TRUSTEE	0002-0118A	0 HOLLY RD	\$670.62
PAULA JEFFREY	0002-00027	471 POINT RD	\$4,489.27
PAULETTE RICHARD C & LISA G	022A-00077	25 CRANBERRY WAY	\$4,058.30
PEFFER RANDALL S & JACQUELINE B	0016-00021	66 ALLEN ST	\$4,983.34
PENDERGAST FAMILY & MCCARTHY K & K	0002-0031A	0 COVE CIR	\$1,773.54
PENDERGAST MARY-ELIZABETH &	0002-00063	305 POINT RD	\$7,777.98
PEPIN MATTHEW N & KELLY	0011-00118	978 POINT RD	\$4,580.82
PEREIRA ROBERT J & EILEEN B	0009-00070	75 BULLIVANT FARM RD	\$6,352.57
PERKINS ANDREW W	0015-00025	308 CONVERSE RD	\$4,149.09
PERKINS JOHN M & DIANE	0015-00029	286 CONVERSE RD	\$4,759.45
PERREIRA ROBERT L TRT	0009-00088	7 WEST RIVER RD	\$9,626.46
PERRY ANNE B	0003-00039	13 WEST AVE	\$7,372.96
PERRY FRANCIS J JR & HELEN P	0003-00068	25 EAST AVE	\$11,176.46
PERRY MICHAEL R & MICHELLE A	022A-00020 0021-0006M	41 ICHABOD LN	\$4,247.55
PERRY STACEY E		6 TUCKER LN	\$4,340.92
PERSICO SEAN M & PETERS EDWARD F & MARIA C	0023-00113 0016-00204	35 PARTRIDGE PL 7 CRAPO ST	\$4,003.40 \$5,162.21
PETERS JOHN S & JESSICA R	0016-00204	20 SOUTH ST	\$7,304.33
PETERS JOHN 3 & JESSICA R PETERSEN JENNIFER A	022A-00001	619 FRONT ST	\$4,247.55
PETERSON CARL A & SANDRA J	005A-00027	42 DEXTER RD	\$2,548.71
PETERSON CARE A & SANDRA 7	005A-00027	14 DEXTER RD	\$4,400.56
PETERSON SANDRA J	005A-00023	13 WILSON RD	\$2,881.69
PETERSON SANDRA J TRUSTEE	005A-0001	35 DEXTER RD	\$5,725.87
PETIT PATRICIA F	0017-00061	14 BEACH ST	\$4,875.52
PETRULIO CHRISTIAN A	0014-00053	49 MAIN ST	\$4,071.50
PETRULIO CHRISTIAN ANTHONY	0016-00144	28 SOUTH ST	\$23,008.35
PFRE LLC	0002-00135	19 REGISTER RD	\$9,165.18
PFRE LLC	0008-0030E	30 JENNEY LN	\$6,677.68
PHAM CHUONG T	005A-00096	22 BASS POINT RD	\$6,948.87
PHILBIN EDWARD FRANCIS II &	0016-0015A	29 CRAPO ST	\$7,405.59
PHILLIPS L K & KEYSER D A TRUSTEES	0012-0028B	0 HERMITAGE RD	\$19.94
PHIMOLMAS VARUT & THITIYAO	0022-0025G	0 FRONT ST	\$109.20
PHIMOLMAS VARUT & THITIYAO	0022-0025J	547 FRONT ST	\$5,283.69
PHIPPS TRACY DELL	0022-00032	49 COUNTY RD	\$3,965.15
PIEHLER COURTLANDT W JR &	0002-00064	66 PINEY POINT RD	\$6,570.79
PIEHLER COURTLANDT W JR TRUSTEE	0002-00065	76 PINEY POINT RD	\$6,811.55
PIERCE CONSTANCE H & DAVID K TRUSTEES	0015-00027	300 CONVERSE RD	\$4,060.79
PIERCE ERIC V & MARY H	0016-00041	77 HOLMES ST	\$6,595.55
PIERRE MICHAEL C & ELKE B	0008-00009	9 HASTINGS RD	\$3,360.99
PILGRIM BANK	0013-00020	350 FRONT ST	\$19,635.67
PIMENTAL D A & P L TRUSTEES	0009-00094	2 WEST RIVER RD	\$6,298.52
PIMENTEL ALINE S	024A-00034	5 FIELD STONE LANE	\$2,374.32
PINA ANN K & PINA VINCENT C &	0010-0011A	1003 POINT RD	\$2,257.31
PINA BURT D TRUSTEE	0009-00049	58 BULLIVANT FARM RD	\$6,296.28
			+ -/20

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
PINA DAVID A	0010-00011	0 POINT RD	\$1,841.04
PINA DONALD H & SANDRA L	0009-00028	38 RIVER RD	\$2,915.47
PINA EUGENIA J	0011-00109	161 WAREHAM ST	\$2,233.69
PINA GEORGE J JR & ANTOINETTE M	0007-00064	548 DELANO RD	\$2,548.71
PINA GEORGE J JR & ANTOINETTE M	0011-0092A	203 WAREHAM ST	\$3,189.99
PINA JULIO	0011-00100	1008 POINT RD	\$4,345.64
PINA KAREN E	007A-00056	898 POINT RD	\$1,961.42
PINA KAREN E	007A-00057	894 POINT RD	\$2,493.58
PINA KAREN E	007A-00058	890 POINT RD	\$2,961.60
PINA LORRAINE & PINA AUGUST A JR &	0010-0011B	1001 POINT RD	\$3,143.19
PINA MATTHEW JAMES	007A-00075	170 WAREHAM ST	\$3,724.85
PINA MATTHEW JAMES	007A-00076	0 WAREHAM ST	\$795.26
PINA PHYLLIS A	007A-00053	906 POINT RD	\$2,430.57
PINA ROBERT C	0010-00002	1017 POINT RD	\$1,753.28
PINA ROBERT C PINA VINCENT G & BEATRICE	0010-00003	0 POINT RD	\$22.06
PINA VINCENT G & BEATRICE PINA VINCENT G & BEATRICE	0010-00076	0 WAREHAM ST 0 WAREHAM ST	\$92.65 \$93.76
PINA WAYNE ROBERT &	0010-00077 0011-00098	0 POINT RD	
PINEY POINT BEACH CLUB INC	0002-0001A	0 BAY RD BEACH	\$31.99 \$542.28
PINEY POINT BEACH CLUB INC	0002-0001A	96 PINEY POINT RD	\$11,755.16
PINEY POINT ROADS TRUST	0002-00040 0002-0001B	O PINEY POINT RD	\$1,535.02
PINTO CHRISTOPHER	0024-00018	597 MILL ST	\$2,745.59
PIRES LUCIAN F & BEATRICE D	0010-00073	79 WAREHAM ST	\$2,359.69
PIRES MARGARET M	0009-0020R	0 WAREHAM ST (OFF)	\$14.34
PIRES RICHARD &	0009-0020A	49 WAREHAM ST	\$2,419.96
PIRES SIDNEY J JR	0011-00034	0 RR ROW {OFF}	\$102.38
PIRES SIDNEY J JR	0011-00034	0 RR ROW {OFF}	\$84.38
PITTSLEY ANNIE BB EST OF	0008-00028	842 POINT RD	\$1,868.04
PLAN B LLC	0016-0177D	81 WATER ST	\$31,775.06
PLANTE JONATHAN V & CAROLINE M	022A-00071	40 CRANBERRY WAY	\$4,650.76
PLANTING ISLAND ROAD NT	0002-0019J	11 PLANTING ISLAND RD	\$6,632.68
PLANTING ISLAND ROAD NT	0002-0019N	1 PLANTING ISLAND RD	\$7,821.86
PLUMB ELIZABETH M	0008-0030K	20 JENNEY LN	\$6,712.55
PLUMB J H & DION R R TRUSTEES	0016-0003K	23 ZORA RD	\$2,955.97
PLUMB J HUDSON	0003-00034	27 WEST AVE	\$5,923.89
PODKOWA JOHN J & NICOLE K	0015-0061C	4 BRIGGS LANE CT	\$9,051.55
POE ALBERT & EVELYN L	0011-00068	385 WAREHAM ST	\$3,811.02
POIRIER WILLIAM J & MICHELLE A	0017-0018B	836 MILL ST	\$3,709.76
POITRAS DAVID J &	0015-00003	8 GIFFORDS CORNER RD	\$3,496.00
POITRAS NICOLE	022A-00078	21 CRANBERRY WAY	\$3,682.73
POPIK ALEXIS R	0018-00039	0 SHORE DR	\$22.06
POPIK ALEXIS R	0018-00041	0 SHORE DR	\$52.94
POPIK ALEXIS R	0018-00059	0 SHORE DR	\$372.81
POPIK ALEXIS R	0018-00061	0 SHORE DR	\$372.81
POPIK ALEXIS R	0018-00063	0 SHORE DR	\$372.81
POPIK ALEXIS R	0018-00065	1 SHORE DR	\$10,601.61
POPIK ALEXIS R	0018-00067	0 SHORE DR	\$367.30
POPIK ALEXIS R	0019-00001	0 ERNEST ST	\$2.21
POPIK ALEXIS R	0019-00004	0 ERNEST ST	\$7.72
POPITZ MICHAEL & FREDERIQUE ARLETTE	0018-00123	0 INDIAN COVE RD	\$7,180.58
PORCARO WILLIAM A & SWEENEY SUSAN M TRUS	0011-00066	361 FRONT ST	\$4,889.95
PORTELANCE DANIEL & RACHEL R	022A-00076	27 CRANBERRY WAY	\$4,274.68
POSHKUS ARVIDAS TRUSTEE	0016-0003M	15 ZORA RD	\$5,832.75
POSHKUS ARVIDAS TRUSTEE	0017-00022	234 CONVERSE RD	\$6,495.41
POTTER KAREN S & WING JEAN TRUSTEES	0015-0029A	288 CONVERSE RD	\$3,935.90
POULIN LISA	0022-00022	579 FRONT ST	\$6,074.10
POWERS GARY D TRUST &	0009-00056	61 BULLIVANT FARM RD	\$7,476.47
PRATT COLLEEN & JESSICA	0005-00011	325 DELANO RD	\$5,701.12
PRATT COLLEEN & JESSICA	0005-00012	0 DELANO RD {OFF}	\$158.83
PRICE SANDRA	024A-00002	4 FIELD STONE LANE	\$2,374.32
PRIEN KYLE & ERICA C	0015-0004A	19 GIFFORDS CORNER RD	\$3,124.73
PRIEUR C JAMES & KAREN A	0002-00029	101 COVE CIR	\$30,742.71
PRIEUR C JAMES & KAREN A	0002-00047	0 COVE CIR	\$1,578.90
PROCACCINI KATE & JOSEPH	0019-00116	13 BAYVIEW RD	\$6,707.35
PROCTER BENJAMIN P & LISA M TRUSTEES PRUDDEN DAVID & LAURA M	0003-00059 005A-00022	69 EAST AVE 17 WILSON RD	\$14,541.85 \$2,372.06
PSYHOJOS TRIFFIN J & PATRICIA S	0009-00099	23 PINE HILL LN	\$7,015.20
1 3 THOJO3 TRIFFIN J & FATRICIA 3	0003-00033	23 FINE FILE LIV	1,015.20 ب

	· · · · · · · · · · · · · · · · · · ·		
OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
PUFFER ROBERT W III	0018-0042U	7 ARROWHEAD LN	\$13,620.37
PUFFER ROBERT W III	0019-00152	0 QUELLE LN	\$1.10
PUTNAM JOHN W & MARY DENMAN	0019-00159	0 QUELLE LN	\$1.10
PUTNAM JOHN W II REVOCABLE TR +	0018-0042B	75 CONVERSE RD	\$5,314.33
PYTHAGOREAN BUILDING ASSOCIATION INC	0014-00042-01	11 SPRING ST	\$1,360.20
PYTHAGOREAN BUILDING ASSOCIATION INC	0014-00042-02	11 SPRING ST	\$0.00
QS PRIVATE LENDING LLC	0006-00017	12 NORTH DR	\$12,541.21
QUINLAN AMANDA H	0022-0020H	28 PINEWOOD DR	\$6,453.79
QUINLAN BROTHERS LLC	0024-0013J	13 MARCONI LN	\$6,338.59
QUINLAN GROUP LLC	0007-00002	208 WAREHAM ST	\$3,124.73
QUINLAN WILLIAM F & DINA J	0023-0009C	586 FRONT ST	\$5,133.33
QUINN JUDITH A TRUSTEE	007B-00006	11 JOANNE DR	\$3,975.28
RACE ALEXANDER W	0007-00052	590 DELANO RD	\$2,717.47
RACE ALEXANDER W	0007-00054	590 A DELANO RD	\$2,158.30
RACE KARA J	0013-00005	325 FRONT ST	\$5,180.22
RAMOS DUSTY JEAN TRUSTEE	0013-0049B	162 SPRING ST	\$2,810.84
RANDO DAVID & CHRISTINE M	0019-00063	7 KABEYUN RD	\$4,998.77
RAPOSO JEFFREY & SUSAN M MOE	0017-00062	16 BEACH ST	\$6,228.78
RAPOZA THOMAS J & AMY L	0023-00081	58 QUAILS CROSSING RD	\$4,047.28
RAPPO PETER D & BRENDA L TRTS	0026-00055	2 ROCKY KNOOK LN	\$3,458.87
RAPSON JAY M & KATHLEEN A TRUSTEE	024A-00021	42 FIELD STONE LANE	\$1,954.67
RATHBORNE ELIZABETH R	0017-00023	216 CONVERSE RD	\$6,212.87
RAYMOND JOHN E	0021-0006R	361 COUNTY RD	\$3,304.74
RAYMOND R M & MATZEK S TRTS	0017-00080	10 COVE ST	\$7,288.58
READ JON MARK & AMY KAY	007B-00026	51 JOANNE DR	\$4,579.44
REAL INVESTMENTS LLC	0013-00017	374 FRONT ST	\$3,076.35
REAMER SUE B	0002-00112	25 HOLLY RD	\$18,715.82
REARDON MARIANNE &	0020-00003	27 MOORINGS RD	\$22,705.27
REARDON NANCY I & FRANCIS MJ	0016-0128A	40 HOLMES ST	\$9,409.32
REARDON R S & E T TRUSTEES	0018-00051	7 HOLLY POND RD	\$5,961.01
REDDICK SUSAN E &	0015-00072	92 MAIN ST	\$4,957.65
REDWAY WILLIAM W & JUDITH S	0008-0030D	32 JENNEY LN	\$6,754.18
REDWAY WILLIAM W & JUDITH S	0018-00052	1 HOLLY POND RD	\$7,462.97
REED KATHLEEN A	0008-00030	25 JENNEY LN	\$5,779.87
REED KATHLEEN T & REED MICHAEL T	0014-00032	35 COTTAGE ST	\$7,929.70
REED MICHAEL J	0011-00007	16 COUNTY RD	\$3,587.79
REED MICHAEL J	0011-00012	0 COUNTY RD {OFF}	\$27.58
REED PATRICK B & JULIE J	0019-0149A	17 QUELLE LN	\$6,629.79
REGAN THOMAS J TR	007A-00026	889 POINT RD	\$2,516.08
REGO ROBERT J & KRISTIN M REICHERT ROBERT & SALLY ANNE	007B-00005	9 JOANNE DR	\$4,007.91
REINHART LAURENCE E & JANET E TRUSTEES	0021-0006G 0003-00070	373 COUNTY RD 17 EAST AVE	\$3,807.64
REINHART LAURENCE E & JANET E TRUSTEES	0003-00070	13 EAST AVE	\$11,527.81 \$9,774.96
REISER ROGER G	0003-00071	43 PINEY POINT RD	\$23,137.31
RENAUD MATTHEW D & SHAUNA L	0002-00034	12 RIVER RD	\$2,908.73
RENWICK DOUGLAS &	0003-00030	103 OLD KNOLL RD	\$4,196.92
REYDEL JJ JR & MARIE GERALD TRS	0016-00089	41 SOUTH ST	\$5,143.09
REYNOLDS JASON E & KERRY A TRUSTEES	007B-00059	6 JOANNE DR	\$4,021.40
REZENDES JONATHAN W	007A-00029	19 REZENDES TERR	\$2,876.10
REZENDES LOUIE G & CLAIRE N	007A-00023	18 REZENDES TERR	\$4,218.29
REZENDES REALTY NOMINEE TRUST	007A-00027	9 REZENDES TERR	\$4,355.55
REZENDES ZACKARIA G	007A-00024	895 POINT RD	\$2,296.69
RFM II IRREVOCABLE SN TRUST	0005-00007	278 DELANO RD	\$8,640.10
RHOADS CAROL	0005-0013L	8 LADY SLIPPER LN	\$5,495.23
RHODES DAVID J & RENE M P	0009-00098	21 PINE HILL LN	\$7,201.31
RIBEIRO CARLOS & A LESLYE	0017-00092	0 OLD KNOLL RD	\$1,997.43
RIBEIRO CARLOS & A LESLYE	0017-00093	80 OLD KNOLL RD	\$6,538.16
RIBEIRO CARLOS & A LESLYE	0017-0020P	0 OLD KNOLL RD	\$173.17
RIBEIRO JOHN DE PINA	0010-00004	1013 POINT RD	\$1,636.56
RIBEIRO JOHN DEPINA EST OF	0011-00119	974 POINT RD	\$1,824.07
RIBEIRO MARK C & CROSBY CATHERINE A	0009-00047	48 BULLIVANT FARM RD	\$5,192.60
RICCARDI DAVID & LYSA	0026-00024	15 PARLOWTOWN RD	\$4,842.70
RICCARDI DAVID & LYSA	0026-0024A	0 OLD TRAIL	\$568.05
RICHARDS JONATHAN S & TERI L	0023-00040	448 FRONT ST	\$3,151.73
RICHARDS LYNNE E	0011-0056A	261 A WAREHAM ST	\$2,332.69
RICHARDSON EDWARD E JR &	0017-00036	195 B CONVERSE RD	\$6,534.79
RICHARDSON JUNE	0013-0030A	147 SPRING ST	\$5,525.61

		AND IOIAL IAALO	
OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
RICHARDSON S L & MARY S TRTS	0015-0052D	12 ROSE COTTAGE LN	\$6,721.55
RICHINS TODD & SHELLY DANSE RICHINS	0014-00047	22 COTTAGE ST	\$9,367.69
RICKS MARY L & BLAGDEN J CATHERINE	0006-0043A	131 ALLENS POINT RD	\$20,752.18
RIDER AILEEN M & IAN M	0017-00147	10 UPLAND WAY	\$7,722.23
RIFFIN P V & N H RIFFIN TRUSTEE	0019-00097 0017-00136	17 SHAWONDASSE RD	\$6,977.98
RIGGI PAULA J & SCOTT J RIKER SUMMER DAWN	0017-00136	4 OLDE LOGGING RD 99 MAIN ST	\$6,562.92 \$6,640.55
RILEY MARK E & SONIA L	0009-00103	35 PINE HILL LN	\$6,150.02
RIOS APRIL GALE & NYE CHRISTOPHER T	022A-00018	35 ICHABOD LN	\$3,942.83
RISCH DAVID F & JACQUELINE L	0017-00103	119 OLD KNOLL RD	\$5,695.50
RIVER EDGE COMMON LAND TRUST	0009-00018	0 BULLIVANT FARM RD	\$1,407.89
RIVER EDGE COMMON LAND TRUST	0009-00019	0 PINE HILL LN	\$119.12
RIVER EDGE COMMON LAND TRUST	0009-00026	0 WEST RIVER RD	\$302.22
RIVER EDGE COMMON LAND TRUST	0009-00050	0 BULLIVANT FARM RD	\$205.16
RIVER EDGE COMMON LAND TRUST	0009-00062	O RIVER VIEW LN	\$257.00
RIVER EDGE COMMON LAND TRUST	0009-00068	O RIVER VIEW LN	\$723.57
RIVER EDGE REALTY TRUST	0009-00045	0 BULLIVANT FARM RD	\$1,328.01
RIVER EDGE REALTY TRUST	0009-00075	0 BULLIVANT FARM RD	\$0.00
RIZZOTTO-GRIFFITHS GRACE M	0016-00060	102 FRONT ST	\$5,833.88
ROBBINS OWEN W & DOROTHY B	0002-0037A	65 PINEY POINT RD	\$27,042.39
ROBERT LAWRENCE J	0017-0002F	30 ABELS WAY	\$3,014.48
ROBERTS R E JR & CRUZ J R TRS	0009-00031	28 RIVER RD	\$2,586.96
ROBERTSON ALISON TRUSTEE ROBERTSON ANNE E TRUSTEE	007B-00041	42 JOANNE DR	\$3,911.15
ROBERTSON DAVID F & CHRISTINA G	0005-00035 0009-00097	1 DEER RUN 19 PINE HILL LN	\$10,420.75 \$5,925.01
ROBINSON DAVID F & CHRISTINA G	022A-00056	7 INLAND RD	\$6,211.46
ROBITAILLE RHONDA	0019-00239	0 HOLLY LN	\$0,211.40
ROBITAILLE RHONDA	0019-00248	0 HOLLY LN	\$3.31
ROBITAILLE RHONDA L	0019-00249	0 HOLLY LN	\$1.10
ROCHA JOSEPH & WENDY P	0009-00104	37 PINE HILL LN	\$6,830.68
ROCHA NELSON F & MARIA D	0011-0024B	411 FRONT ST	\$5,084.54
ROCHA NELSON F & MARIA D	0011-0025D	0 FRONT ST {OFF}	\$24.27
ROCHEFORT DAVID & BROWN CYNTHIA	0016-00183	53 LEWIS ST	\$6,557.29
ROCHETTE JENNIFER L	0007-00006	581 DELANO RD	\$3,635.51
ROCKWELL JOHN &	0009-00006	1171 POINT RD	\$4,951.83
RODENBUSH DANIEL J JR & LINDA P	0002-00059	16 BAY RD	\$7,654.23
RODERIQUEZ JACQUELINE	0017-0002C	0 ABELS WAY	\$58.46
RODERIQUEZ JACQUELINE J	0011-00089	221 A WAREHAM ST	\$3,776.14
RODRIGUEZ HECTOR B JR & RODRIQUEZ REALTY LLC	0011-00063 0013-00018	369 FRONT ST 368 FRONT ST	\$2,152.24 \$3,465.18
ROGERS BRIAN L & HALLADAY MARY M	0015-00018	322 CONVERSE RD	\$2,584.70
ROGERS DANIEL P & DONNA C	0009-00114	10 AUTUMN LN	\$5,742.75
ROGERS JOHN C JR TR	0023-0015A	544 FRONT ST	\$5,254.04
ROGERS STEVEN P & JANICE M	0018-00140	12 INDIAN COVE RD	\$6,226.52
ROGERSON WILLIAM G &	0014-00098	9 MAIN ST	\$6,945.44
ROGINA LORRAINE C	0026-00019	703 MILL ST	\$2,795.09
ROLLI JOHN M JR. & NANCY E	0023-00109	77 QUAILS CROSSING RD	\$3,825.65
ROMAN CATHOLIC BISHOP OF FALL RIVER	0016-00137	113 FRONT ST	\$0.00
ROMAN CATHOLIC BISHOP OF FALL RIVER	0016-00139	121 FRONT ST	\$0.00
ROMANOW THEODORE M &	0001-00018	128 POINT RD	\$47,051.57
ROMIG SIMONE A	0026-00053	16 ROCKY KNOOK LN	\$3,681.64
ROSBE JW + RL JR TRUSTEES	0016-00131	46 WATER ST	\$26,081.59
ROSE ELINOR L	0010-00016	0 POINT RD	\$436.79
ROSE JUDITH	007A-00009	609 DELANO RD	\$2,844.59
ROSE ROBERT W & MARY ANNE ROSE STEPHEN J	007A-00059 0010-00033	886 POINT RD 25 MARVEL ST	\$3,265.37 \$2,926.72
ROSEN GERALD D	0002-00068	94 PINEY POINT RD	\$30,831.58
ROSEN GERALD D & RESNEK FRANK TRTS	0002-00096	40 COVE CIR	\$8,517.15
ROSENTHAL AUGUSTA T &	0019-00100	12 WIANNO RD	\$6,544.29
ROSENTHAL T AUGUSTA &	0019-00168	8 QUELLE LN	\$4,836.54
ROSIAK FREDERIC	0013-00041	294 FRONT ST	\$7,425.84
ROSS CHARLES A	022A-00005	10 ICHABOD LN	\$3,997.78
ROSS KATHERINE J TRUSTEE	0002-00163	0 SIPPICAN LN	\$6,403.15
ROSS MARY R & MOORE ROBERT G TRS	005A-00078	0 DORAN WAY	\$1,692.89
ROSS MARY R IRREVOCABLE LIVING TR	005A-00154	10 DORAN WAY	\$3,285.09
ROSS NANCY B	0008-0004B	5 BLACKHALL CT	\$3,750.27
ROSSI ARTHUR L & MARY B	0015-00037	10 PLEASANT ST	\$7,387.59

	LITTIES	AND IOIAL IAXLS	
OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
ROSSI ARTHUR L & MARY B	0015-0037A	0 CONVERSE RD	\$1,100.79
ROSSI ATTILIO L & MARY B	0019-00022	0 ERNEST ST	\$1.10
ROSSI ATTILIO L & MARY B	0019-00023	0 ERNEST ST	\$1.10
ROTONDI EMILIO & CHRISTINA S TRS ROUNSEVILLE BRIAN & POLAND ANN &	005A-00051 0019-00278	64 DEXTER RD	\$3,855.93 \$4,937.94
ROUNSEVILLE BRIAN & POLAND ANN +	0019-00278	0 CAPTAINS WAY 0 CAPTAINS WAY	\$4,937.94 \$844.90
ROVEDA BRENDA L & DANIEL CHARLES	0019-00280 005A-0084A	137 DEXTER RD	\$3,009.45
ROWBOTHAM ALLAN C & EILEEN L	0018-0033B	118 CONVERSE RD	\$7,427.48
ROWBOTHAM FRANK E & BARBARA M	0008-00305	6 JENNEY LN	\$6,756.43
ROWLEY EDWARD D & MARIA L	007B-00010	19 JOANNE DR	\$3,347.50
ROWLEY KEVIN D & PATRICIA R	0008-0026A	68 CREEK RD	\$3,744.64
ROY ALEXANDRE & ASHLEY	0007-00111	30 EDGEWATER LN	\$4,502.94
RUBENSTEIN JAMES L & CAROLYN C	0006-00034	163 ALLENS POINT RD	\$37,481.82
RUCKER WAYNE K &	0009-0020F	19 RIVER RD	\$3,482.51
RUNNELLS GALE P 2000 LIV TR	0018-0042R	17 RESERVATION WAY	\$12,004.84
RUSINOSKI CHESTER O & DEBRA M TRS	0012-00008	312 WAREHAM ST	\$6,686.23
RUSSELL NANCY M TRUSTEE	0008-0030J	22 JENNEY LN	\$6,286.15
RUSSELL SANFORD H JR TRUSTEE RUSSELL TIMOTHY J & ELIZABETH G	0014-00087	5 MAIN ST	\$26,834.97
RUSSO MICHAEL S	0024-0013B 0016-00002	29 MILL ST 74 LEWIS ST	\$3,315.99 \$5,103.72
RUSSO MICHAELS & MICHELLE L	007B-00053	18 JOANNE DR	\$3,881.90
RYAN TIMOTHY J TRUSTEE	007B-00033	10 JENNA DR	\$4,160.91
RYBA FAMILY TRUST	0018-00064	58 CONVERSE RD	\$3,582.63
RYDER FRANK J III & MEREDITH W	0019-00043	13 NOKOMIS RD	\$9,688.25
RYER MICHAEL C & SANDRA M	0007-00038	632 DELANO RD	\$3,570.26
SABINO EILEEN	007A-00021	903 POINT RD	\$2,966.60
SADECK MARSHALL T & HILARY A TRS	022A-00082	18 CRANBERRY WAY	\$4,663.50
SAELI TYLER A & KATHERINE G	0019-00269	14 TAUNTON AVE	\$14,604.84
SAELI TYLER A & KATHERINE G	0019-0269A	0 TAUNTON AVE	\$372.81
SAGER BRIAN F	0014-0034A	17 COTTAGE LN	\$5,882.25
SALERNO CAROLE E ET ALS TRUSTEES SALTONSTALL WILLIAM G JR &	0019-00066 0014-00078	0 SQUANTO RD 159 FRONT ST	\$1.10
SALTONSTALL WILLIAM W TRUSTEE	0006-00010	657 POINT RD	\$6,895.94 \$4,681.81
SAMPSON CHRISTOPHER A & MICHELLE A	0015-00034	256 CONVERSE RD	\$3,429.62
SAMPSON CHRISTOPHER A & MICHELLE A	0015-00079	0 CONVERSE RD {OFF}	\$115.82
SAMPSON MICHAEL D	005A-00005	0 DINGHY RD	\$257.00
SANBORN PHILIP E & KAREN B	0016-00194	14 CRAPO ST	\$5,275.85
SANDERS CHARLES S & KATHY M	0007-00032	122 WAREHAM ST	\$3,377.88
SANDERS CHARLES S & KATHY M	0007-00033	0 WAREHAM ST	\$91.55
SANDERSON ROBERT & BARBARA A	0023-00047	416 FRONT ST	\$5,274.82
SANDERSON ROBERT TRUSTEE	0013-0037A	17 RYDER LN	\$5,755.13
SANDPIPER NOMINEE TRUST	0014-00083	145 FRONT ST	\$6,763.86
SANDS CHARLES E & PATRICIA T	0009-00080	138 BULLIVANT FARM RD	\$6,762.05
SANDS PHILIP J & MARY ANN	0023-00085	123 QUAILS CROSSING RD	\$3,578.13
SANFORD DAVIS & MCSWEENY MARGARET E SANFORD DAVIS TRUSTEE	0015-00080 0015-00081	303 CONVERSE RD 13 CLARK ST	\$3,416.13 \$2,739.97
SANISIDRO BETTY	0009-00066	20 RIVER VIEW LN	\$6,522.41
SANTELLO GAYLE B	0017-0034A	185 CONVERSE RD	\$5,907.46
SANTIAGO MARCIO & ASHLEY	0021-0006Y	371 COUNTY RD	\$5,677.50
SANTOS ANDREW J & MARIANNE E	0008-00022	32 HASTINGS RD	\$4,731.32
SANTOS ANDREW J JR & MELANIE W	0008-00006	12 CREEK RD	\$2,840.09
SANTOS CHAD T	0015-00004	17 GIFFORDS CORNER RD	\$3,267.61
SANTOS DENNIS JR & PERRY B A	0002-0003B	36 DELANO RD	\$3,599.51
SANTOS JEANNETTE M	007A-00051	914 POINT RD	\$2,306.81
SANTOS JOHN P III & TERESA K	0007-00017	543 DELANO RD	\$4,318.96
SANZ CAROL	0016-0065B	110 FRONT ST	\$4,529.93
SARDINHA J FERNANDO TRUSTEE SARDINHA J FERNANDO TRUSTEE	0013-00049 0013-0049G	450 WAREHAM ST 0 WAREHAM ST	\$7,776.42 \$7.87
SARDINHA J PERIVANDO TROSTEE	0013-00450	454 WAREHAM ST	\$2,912.78
SARSON JOHN P & MARGUERITE N TRTS	0003-00051	45 EAST AVE	\$14,889.48
SAUERBREY DAVID H & JULIE	0005-0028A	10 LADY SLIPPER LN	\$5,673.00
SAVAGE ELAINE M &	0016-00197	46 FRONT ST	\$6,256.90
SAVERY ANDRIA	0007-00119	5 EDGEWATER LN	\$6,225.40
SAVERY FLORENCE J	0013-0049A	158 SPRING ST	\$2,610.58
SAVINO MARK J &	007B-00054	16 JOANNE DR	\$4,021.40
SAWITSKY KITT & HEATHER BROWN	0002-00116	75 HOLLY RD	\$23,637.95
SAYRE NANCY G IRREV TR	0016-00034	3 PLEASANT ST	\$5,826.00

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
SBS MARION PARTNERS LLC	0024-00034	0 SPRING ST	\$118.14
SBS MARION PARTNERS LLC	0024-00036	202 SPRING ST	\$16,311.12
SBS MARION PARTNERS LLC &	0024-00038	0 SPRING ST	\$704.29
SCALA PETER D	0001-00027	28 POINT RD	\$23,273.43
SCANLON STEPHEN J	0018-0042D	85 CONVERSE RD	\$3,932.32
SCARIA MATHEW & OMANA	007A-00060	882 POINT RD	\$3,180.98
SCARPATO JOANNE TRUSTEE	0003-00025	65 WEST AVE	\$5,833.88
SCARPATO PATRICIA A & SCOTT S	0003-00047	11 RICHARDSON RD	\$12,584.24
SCARPATO SALVATORE & JOANNE G	0003-00024	71 WEST AVE	\$7,024.19
SCHAEFER C F & R W TRTS	0001-00030	14 POINT RD	\$25,103.91
SCHAEFER RICHARD P & LORETTA B SCHARNICK JAQUELYN M	0017-00041 0015-0074A	175 CONVERSE RD 82 MAIN ST	\$17,171.39 \$6,738.43
SCHARNICK JAQUELTIN M SCHELLENGER CHARLES W TR	0013-0074A 0014-0056A-01	16 COTTAGE ST 1	\$6,550.54
SCHIAPPA AUDRA J	007A-00025	891 POINT RD	\$2,692.71
SCHLAEGEL OTTO M & PAULINE L EST OF	0022-0009A	O ROCHESTER RD (OFF)	\$87.14
SCHMITT PATRICIA O TRUSTEE	0016-0003P	7 ZORA RD	\$5,725.87
SCHOFIELD LARA H	0019-00126	4 BAYVIEW RD	\$5,384.12
SCHROTH DANIEL H JR	005A-00136	0 MANSFIELD AVE	\$9.93
SCHUESSLER LINDA J TR	0002-00120	99 HOLLY RD	\$5,533.48
SCHUESSLER LINDA J TR	0002-00122	94 HOLLY RD	\$9,330.56
SCHULTZ JOHN & JUNE LINA	0024-0022A	47 MILL ST	\$3,196.73
SCHWAGER SUSAN J	022A-00017	38 ICHABOD LN	\$4,110.29
SCHWAGER SUSAN J	022A-0019A	0 ICHABOD LN	\$114.71
SCOTT JOSEPH A & KAREN L	0007-0017P	477 DELANO RD	\$5,754.00
SEASIDE-FRONT STREET LLC	0013-00025	318 FRONT ST	\$7,083.82
SEE FREDERICA	0019-00189	11 BAYBERRY LN	\$9,695.82
SEE FREDERICK P & ROSEMARY TRTS	0002-00070	0 BAY RD	\$4,532.18
SEEBERG PAUL C & MILLIE M SEIDERS CHRISTOPHER E	0007-00117 0021-0006A	13 EDGEWATER LN 365 COUNTY RD	\$6,495.41
SEIFERT ARTHUR & ROSE	005A-00053	31 DEXTER RD	\$3,315.99 \$6,814.28
SEIFERT KURT J	005A-00058	15 DEXTER RD	\$5,202.72
SEIPLE ROBERT GLENN TRUSTEE	0002-00036	53 PINEY POINT RD	\$37,001.41
SEQUEIRA JOHN ET AL EST OF	0026-00029	12 OLD INDIAN TRAIL	\$1,653.16
SERVISON ROGER T & KRISTIN L	0001-00016	152 POINT RD	\$25,426.80
SEVERANCE ANN F	0017-00029	20 FRONT ST	\$16,112.42
SEVERANCE FREDERICK E	0017-00026	O SHELLHEAP RD	\$205.16
SEVERANCE FREDERICK E	0017-0026F	0 SHELLHEAP RD	\$4,227.29
SEVERANCE THOMAS P & JANET L	0017-00143	7 UPLAND WAY	\$7,387.59
SHACHOY CHRISTOPHER M TRUSTEE	0016-00045	51 HOLMES ST	\$11,007.51
SHACHOY MARYELLEN S TRUSTEE	0016-0131F	52 WATER ST	\$13,300.90
SHACHOY MEREDITH C	0016-0147A	18 SOUTH ST	\$8,910.92
SHACOY MEREDITH CLARK & SHAMOON SUHAIR A TRUSTEE OF THE	0016-00147 0026-00002	16 SOUTH ST 765 MILL ST	\$8,491.27 \$5,085.71
SHAMOON-MICHAUD SABA TRUSTEE	0026-0002 0026-0002B	775 MILL ST	\$4,598.56
SHANNON WILLIAM & CAROL	0017-00130	25 OLDE SHEEPFIELD RD	\$6,619.17
SHAW FREDERICK W JR TRUSTEE	0006-00036	0 POINT RD	\$18,516.67
SHAW FREDERICK W JR TRUSTEE	0006-0036B	560 A POINT RD	\$12,613.49
SHAW FREDERICK W JR TRUSTEE	0006-0036C	560 C POINT RD	\$13,648.54
SHEA STEVEN G TRT	0011-00129	1022 POINT RD	\$3,606.26
SHEEHAN JOSEPH A & CAROLINE S	0019-00041	17 NOKOMIS RD	\$11,215.04
SHELDON JESSICA RAE &	0021-0012B	500 COUNTY RD	\$3,750.27
SHEPARD FAMILY TRUST	0006-0042D	99 ALLENS POINT RD	\$33,294.34
SHERLOCK BARBARA A	0019-00265	3 TAUNTON AVE	\$14,777.92
SHERMAN FAMILY IRREV TRUST	0019-00169	10 QUELLE LN	\$5,207.28
SHERMAN TERRY L	0021-0003B	301 COUNTY RD	\$2,222.44
SHERWOOD TINA L TRUSTEE SHIELD FRANKLIN RAY IV & GINA M R	0018-00132 005A-00076	21 SASSAMON TRAIL 10 DEXTER RD	\$5,973.39 \$5,814.43
SHIELDS TIMOTHY & ELIZABETH	0016-00140	23 VINE ST	\$9,071.80
SHINGLETON BARBARA TRUSTEE	0002-00015	418 POINT RD	\$31,429.00
SHIRE THOMAS J JR & ALICE J	0022-00013 0022-0025M	83 COUNTY RD	\$3,183.24
SHIRLEY FRANK G &	0019-00191	17 BAYBERRY LN	\$11,196.78
SHOEMAKER HARRY L & ANNE C	0009-00117	25 AUTUMN LN	\$5,731.49
SHORELINE HOLDINGS LLC	0018-00085	13 CARD DR	\$2,142.01
SHULTZ MATTHEW F & SARA V	0009-00119	15 AUTUMN LN	\$6,864.43
SILVA ANDRE F & LENA R	007B-00031	7 JENNA DR	\$4,695.32
SILVA CHRISTINE TRUSTEE	0005-00031	473 DELANO RD	\$4,548.03
SILVA CONSTANTINO &	0009-00040	41 WAREHAM ST	\$2,525.43

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
SILVA CONSTANTINO &	0009-0020T	0 WAREHAM ST (OFF)	\$39.71
SILVA EDWARD JR &	007A-00062	71 CREEK RD	\$3,341.87
SILVA HENRY B	007A-00013	929 POINT RD	\$2,053.68
SILVA JOHN J & MARY B EST OF	0008-00021	0 HASTINGS RD	\$584.59
SILVA JONATHAN	0023-00029	16 PUMPING STATION RD	\$3,658.73
SILVA LIANA J TRUSTEE	0011-0101A	9 BARROS DR	\$2,410.32
SILVA MATTHEW S	0026-0015E	27 PARLOWTOWN RD	\$5,862.00
SILVA ROBERT A & MYRNA A TRTS	0023-0029A	28 PUMPING STATION RD	\$6,940.56
SILVA SOLANGE C & JOELSON	0026-00037	8 SPARROW LN	\$3,983.15
SILVEIRA BRYAN & STEPHANIE A	0015-0015B	682 MILL ST	\$3,119.10
SILVESTRI CHARLES E & DEBRA	0019-0262A	4 SEASIDE LN	\$4,072.83
SILVESTRI GEORGE V & N RIVERA TRS	0019-0262B	0 SEASIDE LN	\$8,873.25
SILVI CHRISTINA	0011-0046D	35 PARKWAY LN	\$3,453.25
SIMI DONALD L	0003-00014	56 WEST AVE	\$15,507.14
SIMMONS BARRY E & TAMMY L &	0022-00258	87 COUNTY RD	\$3,586.01
SIMMONS HARDWICK TRUSTEE	0008-0039G	83 HAMMETTS COVE RD	\$39,353.92
SIMMONS HARDWICK TRUSTEE SINGELAIS AMY J & COLLINS RANDY E	0008-0039P 0018-0033D	81 HAMMETTS COVE RD 128 CONVERSE RD	\$11,143.03 \$7,572.10
SINGLETARY ANTHONY & DARLA	0010-00080	63 WAREHAM ST	\$2,334.69
SINGLETARY ANTHONY & DARLA SINGLETON JOSEPH E JR & JOANNE TRUSTEES	0010-00080 0026-0025A	5 PARLOWTOWN RD	\$3,170.86
SINGLETON JOSEPH E SR	0026-0025A	657 MILL ST	\$5,004.32
SINOPOLI FRANCESCO & FRANCESCA	0019-00204	47 CONVERSE RD	\$4,050.28
SIPPICAN ACQUISITION CORP	0024-00044	14 BARNABAS RD	\$40,330.02
SIPPICAN ACQUISITION CORP	0024-0010B	13 BARNABAS RD	\$98,429.25
SIPPICAN ACQUISITION CORP	0024-0010E	0 LUCE AVE	\$219.39
SIPPICAN ACQUISITION CORP	0024-0010L	0 LUCE AVE EXT	\$237.38
SIPPICAN ACQUISITION CORP	0024-0013H	0 ATLANTIS DR	\$2,881.28
SIPPICAN ACQUISITION CORP	0024-0013N	0 BARNABAS RD {OFF}	\$10,360.68
SIPPICAN ASSOCIATES LIMITED PARTNERSHIP	0024-0013G	15 MILL ST	\$42,189.75
SIPPICAN HISTORICAL SOCIETY	0014-00091-01	143 FRONT ST	\$4,248.23
SIPPICAN HISTORICAL SOCIETY	0014-00091-02	141 FRONT ST	\$0.00
SIPPICAN LANDS ASSOC INC	0019-0049A	0 KABEYUN RD	\$1,232.39
SIPPICAN LANDS TRUST	0002-00151	0 REGISTER RD	\$0.00
SIPPICAN LANDS TRUST	0027-00009	0 RR ROW {OFF}	\$11.25
SIPPICAN LANDS TRUST INC	0002-00003	0 DELANO RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00006	0 DELANO RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00017	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00130	0 HOLLY RD	\$0.00
SIPPICAN LANDS TRUST INC SIPPICAN LANDS TRUST INC	0002-00143 0002-00144	O REGISTER RD O REGISTER RD	\$0.00 \$0.00
SIPPICAN LANDS TRUST INC	0002-00144	O REGISTER RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00152	O REGISTER RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00153 0002-0016B	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00172	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00173	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00174	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00175	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00176	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00177	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-00178	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0002-0017D	0 POINT RD {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0005-00001	0 DELANO RD	\$0.00
SIPPICAN LANDS TRUST INC	0005-0001A	0 DELANO RD	\$0.00
SIPPICAN LANDS TRUST INC	0005-00022	0 DELANO RD {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0005-0023B	0 RIDGEWOOD LN OFF	\$0.00
SIPPICAN LANDS TRUST INC	0006-00016	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0006-00029	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0006-0016A	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0006-0016B	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0007-00045	O DELANO RD	\$0.00
SIPPICAN LANDS TRUST INC SIPPICAN LANDS TRUST INC	0007-00096 0008-00003	O STONEY RUN LN	\$0.00
SIPPICAN LANDS TRUST INC SIPPICAN LANDS TRUST INC	0008-00014	0 WAREHAM ST 0 CREEK RD	\$0.00 \$0.00
SIPPICAN LANDS TRUST INC	0008-00014	0 HASTINGS RD	\$0.00
SIPPICAN LANDS TRUST INC	0008-00013	0 HASTINGS RD	\$0.00
SIPPICAN LANDS TRUST INC	0008-00010 0008-0001A	0 WAREHAM ST	\$0.00
SIPPICAN LANDS TRUST INC	0008-0001A	O CREEK RD	\$0.00
			7-100

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
SIPPICAN LANDS TRUST INC	0008-0001D	0 WAREHAM ST	\$0.00
SIPPICAN LANDS TRUST INC	0008-0020A	0 HASTINGS RD	\$0.00
SIPPICAN LANDS TRUST INC	0008-0039J	0 GRAVEL ISLAND	\$0.00
SIPPICAN LANDS TRUST INC	0009-00017	0 POINT RD	\$0.00
SIPPICAN LANDS TRUST INC	0012-0028F	0 HERMITAGE RD	\$0.00
SIPPICAN LANDS TRUST INC	0014-0036C	0 FRONT ST {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0017-00112	0 OLDE MEADOW RD	\$0.00
SIPPICAN LANDS TRUST INC	0017-00113	0 OLDE MEADOW RD	\$0.00
SIPPICAN LANDS TRUST INC	0017-0044B	0 STEWARTS ISLAND	\$0.00
SIPPICAN LANDS TRUST INC	0018-00006	0 HOLLY POND RD	\$0.00
SIPPICAN LANDS TRUST INC	0018-00008	0 HOLLY POND RD	\$0.00
SIPPICAN LANDS TRUST INC	0018-00038	0 SHORE DR {REAR}	\$0.00
SIPPICAN LANDS TRUST INC	0018-00040	0 SHORE DR {REAR}	\$0.00
SIPPICAN LANDS TRUST INC	0018-00138	0 ALDEN RD	\$0.00
SIPPICAN LANDS TRUST INC	0018-00141	0 KIPPER LN	\$0.00
SIPPICAN LANDS TRUST INC	0018-00142	0 KIPPER LN	\$365.09
SIPPICAN LANDS TRUST INC	0018-0042W	0 ARROWHEAD LN	\$0.00
SIPPICAN LANDS TRUST INC	0019-00021	0 ERNEST ST	\$0.00
SIPPICAN LANDS TRUST INC	0019-00069	0 SQUANTO RD	\$0.00
SIPPICAN LANDS TRUST INC	0019-00094	0 SHAWONDASSE RD	\$0.00
SIPPICAN LANDS TRUST INC	0020-00012	0 MOORINGS RD	\$0.00
SIPPICAN LANDS TRUST INC	0023-00053	0 ROUTE 195 {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0023-0054A	0 ROUTE 195 (OFF)	\$0.00
SIPPICAN LANDS TRUST INC	0024-00010	0 BENSON BROOK RD	\$0.00
SIPPICAN LANDS TRUST INC	0024-00013	0 LUCE AVE {OFF}	\$0.00
SIPPICAN LANDS TRUST INC SIPPICAN LANDS TRUST INC	0024-00026	0 FRONT ST {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0024-0009A 0024-0009B	0 LUCE AVE (OFF)	\$0.00 \$0.00
SIPPICAN LANDS TRUST INC	0024-0009B	0 LUCE AVE {REAR} 0 BENSON BROOK RD	\$0.00
SIPPICAN LANDS TRUST INC	0024-0010F	O BENSON BROOK RD	\$0.00
SIPPICAN LANDS TRUST INC	0024-0010H	0 BENSON BROOK RD	\$0.00
SIPPICAN LANDS TRUST INC	0024-0010N	0 BENSON BROOK RD	\$0.00
SIPPICAN LANDS TRUST INC	0024-0013R	0 ATLANTIS DR {REAR}	\$0.00
SIPPICAN LANDS TRUST INC	0024-0013S	0 ATLANTIS DR {REAR}	\$0.00
SIPPICAN LANDS TRUST INC	0024-0013T	O ATLANTIS DR {REAR}	\$0.00
SIPPICAN LANDS TRUST INC	0025-00007	0 ROUTE 195 {REAR}	\$19.13
SIPPICAN LANDS TRUST INC	0025-00008	0 ROUTE 195 (REAR)	\$2.25
SIPPICAN LANDS TRUST INC	0025-00009	0 RR ROW {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0025-00010	0 RR ROW {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0025-00011	0 RR ROW {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0025-00013	0 PARLOWTOWN RD	\$0.00
SIPPICAN LANDS TRUST INC	0025-00015	0 ROUTE 195	\$0.00
SIPPICAN LANDS TRUST INC	0025-00017	0 PARLOWTOWN RD	\$0.00
SIPPICAN LANDS TRUST INC	0026-00001	0 MILL ST	\$0.00
SIPPICAN LANDS TRUST INC	0026-00008	0 OLD TRAIL	\$50.63
SIPPICAN LANDS TRUST INC	0026-00009	0 OLD TRAIL	\$7.87
SIPPICAN LANDS TRUST INC	0026-0001B	0 MILL ST	\$0.00
SIPPICAN LANDS TRUST INC	0026-0001G	0 MILL ST	\$0.00
SIPPICAN LANDS TRUST INC	0026-00054	0 ROCKY KNOOK LN	\$0.00
SIPPICAN LANDS TRUST INC	0027-00001	0 TOWN LINE	\$0.00
SIPPICAN LANDS TRUST INC	0027-00003	0 RR ROW {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0027-00004	0 TOWN LINE	\$0.00
SIPPICAN LANDS TRUST INC	0027-00005	0 TOWN LINE	\$0.00
SIPPICAN LANDS TRUST INC SIPPICAN LANDS TRUST INC	0027-00010	O RR ROW (OFF)	\$0.00
SIPPICAN LANDS TRUST INC	0027-00014 0027-00015	O RR ROW (OFF)	\$0.00 \$0.00
SIPPICAN LANDS TRUST INC	0027-00015	0 RR ROW {OFF} 0 OLD TRAIL	\$9.00
SIPPICAN LANDS TRUST INC	0027-00010 0027-0010A		\$0.00
SIPPICAN LANDS TRUST INC	0027-0010A 0027-0013A	0 RR ROW {OFF} 0 RR ROW {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0027-0013A 0027-0014A	O RR ROW {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0027-0014A	O RR ROW {OFF}	\$0.00
SIPPICAN LANDS TRUST INC	0027-0014B 0027-0015A	0 OLD TRAIL	\$437.65
SIPPICAN LANDS TRUST INC	0028-00002	O RIDGE HILL RD	\$0.00
SIPPICAN LANDS TRUST INC	0028-00003	0 RIDGE HILL RD	\$0.00
SIPPICAN LANDS TRUST INC	0028-00004	0 RIDGE HILL RD	\$0.00
SIPPICAN LANDS TRUST INC	0028-00005	0 RIDGE HILL RD	\$0.00
SIPPICAN LANDS TRUST INC	0028-00008	0 RIDGE HILL RD	\$0.00

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
SIPPICAN LANDS TRUST INC	005A-00052	O DEXTER RD	\$0.00
SIPPICAN LANDS TRUST INC	005A-00144	O DEXTER RD	\$0.00
SIPPICAN LANDS TRUST INC	022A-00030	0 ICHABOD LN	\$0.00
SIPPICAN LANDS TRUST INC	022A-00035	0 INLAND RD	\$0.00
SIPPICAN LANDS TRUST INC	024A-00040	0 VILLAGE DR (OFF)	\$0.00
SIPPICAN LANDS TRUST INC	024A-00042	0 VILLAGE DR (OFF)	\$0.00
SIPPICAN POND LLC	0002-00170	383 POINT RD	\$6,204.02
SIPPICAN TENNIS CLUB	0016-00129	20 HOLMES ST	\$10,758.95
SIPPICAN TENNIS CLUB	0016-0130A	0 HOLMES ST	\$841.59
SIPPICAN WOMANS CLUB INC	0014-00062-01	150 FRONT ST	\$0.00
SIPPICAN WOMAN'S CLUB INC	0014-00062-02	152 FRONT ST	\$4,974.33
SIVVIANAKIS MENELAOS & EMILIA	0013-0049F	434 WAREHAM ST	\$4,511.49
SIX SCHOOL STREET ASSOCIATES	0014-00048	6 SCHOOL ST	\$5,572.86
SKAWINSKI SUSAN F	0016-0003W	18 ZORA RD	\$5,504.24
SKOMAL GREGORY B & KIMBERLY J	0005-0028D	7 LADY SLIPPER LN	\$6,621.42
SKY DEVELOPMENT LTD SLOAN DAVID SCOTT TRUSTEE	0013-0001B 0002-0006A	345 FRONT ST 513 POINT RD	\$7,959.80
SMAGACZ DOROTHY E TRUSTEE	007A-0002A	0 DELANO RD	\$4,862.95 \$1,226.76
SMAGACZ ROBERT A	007A-0002A	645 DELANO RD	\$3,716.52
SMALL ALICE J	0019-00127	8 BAYVIEW RD	\$5,134.14
SMEAD MICHAEL R & DIANE M	0017-0141A	17 OLDE LOGGING RD	\$6,520.17
SMIRNOV VALDIMIR & CHRISTINE Y	0015-00035	248 CONVERSE RD	\$3,180.98
SMITH CHARLES TRUSTEE	0016-0131K	95 FRONT ST	\$4,731.32
SMITH DANIEL B &	007B-00024	47 JOANNE DR	\$4,544.26
SMITH DONNA M TRUSTEE	022A-00012	23 ICHABOD LN	\$3,968.53
SMITH ELIZABETH ANN ROCHE &	0002-0011D	498 A POINT RD	\$6,951.06
SMITH FRANK A & GERALDINE M	0008-0004J	10 BLACKHALL CT	\$6,161.27
SMITH GRACE A FAMILY IRREV TR	0007-00012	561 DELANO RD	\$4,207.04
SMITH JAY C & BILLIE R	0007-00061	558 DELANO RD	\$2,886.23
SMITH JUNE P	0024-00022	51 MILL ST	\$2,529.57
SMITH ROXANA W & RONALD F	0017-0024C	210 CONVERSE RD	\$4,018.03
SMITH SANDRA G &	0002-00142	67 REGISTER RD	\$6,855.43
SMITH SUSAN E TRUSTEE	022A-00059	27 COUNTY RD 27 ICHABOD LN	\$3,964.78
SMOLINSKY MATTHEW F & SMR MARION LLC	022A-00014 0011-00077	311 WAREHAM ST	\$3,542.13
SNOW DALE R & SUSAN	0011-00077 007A-00028	15 REZENDES TERR	\$3,306.55 \$3,390.25
SNOW BALE IT & 303AIN SNOW ELIZABETH F	0022-0020A	591 FRONT ST	\$3,460.01
SOARES CETHE J	0017-00001	714 MILL ST	\$3,974.06
SOBIERAJ WILLIAM A & ELIZABETH Z	0011-00116	982 POINT RD	\$3,842.53
SODEN JAMES E & MARTHE S	0007-00083	24 EMILS WAY	\$4,608.69
SOLOMON ALAN & LINDA P	0019-00274	15 SPINNAKER LN	\$14,749.88
SOMMER M S & HURLEY P R TRUST	0008-0039K	0 POINT RD {OFF}	\$75.00
SOMMER M S & HURLEY P R TRUSTEES	0008-0039M	0 POINT RD	\$6,506.66
SOMMO ROBIN H	0011-0081D	18 COVES END RD	\$3,599.51
SOPRIS DEVELOPEMENT LLC	0016-0012A	255 CONVERSE RD	\$3,114.60
SOUTH STREET NOMINEE TRUST	0002-00039	77 PINEY POINT RD	\$26,941.13
SOUTHWORTH M A & STANKIEWICZ TRTS	0016-00157	137 FRONT ST	\$6,120.77
SOUZA DAVID M & GERALDINE A	007B-00011	21 JOANNE DR	\$6,125.32
SOUZA JOHN A JR & MARLENE A	0017-00011	798 MILL ST	\$3,679.39
SOUZA LYNN A & MARK D SOWDEN PETER E & LORRAINE A TRTS	0022-0020K 0015-00038	19 PINEWOOD DR 297 CONVERSE RD	\$5,085.08
SPADER JAMES TRUSTEE	0002-00012	24 FRASER WAY	\$6,413.28 \$21,067.19
SPARK SETH & JOANNE C	0002-00012	22 RIVER RD	\$3,556.75
SPARK SETH & JOANNE C	0009-0034A	0 RIVER RD {OFF}	\$14.34
SPARLING TODD A	0007-00066	536 DELANO RD	\$3,048.23
SPAULDING RICHARD M JR	0005-0019A	283 DELANO RD	\$5,350.11
SPERRE MARK P & DIANNE M	007B-00021	41 JOANNE DR	\$5,102.77
SPERRY CHARLENE C	0015-00040	9 CLARK ST	\$4,961.96
SPERRY MATTHEW & STEPHANIE	0015-0030A	270 CONVERSE RD	\$11,467.83
SPERRY MAUREEN L TRUSTEE	0024-0013P	11 MARCONI LN	\$3,422.44
SPINALE JOHN S	0014-00014	107 MAIN ST	\$6,482.13
SPRAGUE JOHN M & EILEEN C	0019-00089	9 WIANNO RD	\$6,319.90
SPRING JOHN K JR & DEBORAH F	0001-00017	142 POINT RD	\$26,232.34
ST AUBIN DAVID K & KENDRA J	0007-00035	646 DELANO RD	\$3,425.12
ST DON PAUL JAMES & ZORA A	0015-00005	15 GIFFORDS CORNER RD	\$3,184.36
ST GABRIELS PARISH INC	0016-00077	30 SOUTH ST	\$0.00
ST PIERRE CARL Z & JANICE TRUSTEES	0009-00076	127 BULLIVANT FARM RD	\$7,023.07

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
ST PIERRE DIANE C	007A-00004	617 DELANO RD	\$4,149.66
STAFFORD RONALD P & CHERYL A	0011-00013	28 COUNTY RD	\$3,335.65
STANESA JESSE L & ANN G	0002-00133	6 REGISTER RD	\$7,810.61
STANTON ROBERT M & RACHAEL A	005A-00110	21 OAK AVE	\$6,138.75
STAPLES NELSON E & SHEILA R TRTS	0019-00281	7 CAPTAINS WAY	\$10,205.26
STARK MARTHA C	0003-00001	4 WEST AVE	\$21,844.61
STARR ENID L TRUSTEE OF THE	0016-0142A	7 VINE ST	\$8,175.13
STATON JOSEPHA	0011-0089A	221 WAREHAM ST	\$3,138.24
STDON JAMES E & DOREEN A TRUSTEES	0012-00020	2 SARAH SHERMAN LN	\$3,088.74
STEARNS EDWARD J III & NANCY E	0005-0028C	9 LADY SLIPPER LN	\$5,793.38
STEEN CATLIN L	024A-00036	1 FIELD STONE LANE	\$3,687.26
STEFANSON & DADAGIAN-OROURKE CO-TRUSTEES	0002-0012B	0 FRASER WAY	\$1,955.79
STEFANSON & DADAGIAN-OROURKE CO-TRUSTEES	0002-0012D	34 FRASER WAY	\$24,010.34
STEFANSON & DADAGIAN-OROURKE CO-TRUSTEES	0003-00078	0 MEADOW ISLAND	\$38.61
STEINBERG BARRY & MARGO	0016-00038	64 HOLMES ST	\$7,610.35
STELMACH MATTHEW L JR & VIRIGINA S TRS STEMBERG DOLA HAMILTON	0019-00271	5 SPINNAKER LN	\$7,250.33
STEMBERG DOLA HAMILTON STEMBERG DOLA HAMILTON	0020-0009F 0020-0010A	0 MOORINGS RD 99 MOORINGS RD	\$67.28 \$39,181.78
STEMBERG THOMAS G	0001-00019	112 POINT RD	\$18,406.42
STEMBERG THOMAS G	0001-00019	114 POINT RD	\$27,068.26
STEPHENS JASON & DANIELLE	0003-00040	9 WEST AVE	\$7,593.47
STERN JEREMY B & WENDY B R	0002-00040	93 B PINEY POINT RD	\$26,487.73
STEVENSON PHILIP D & JOAN LUKEY	0001-00023	50 POINT RD	\$25,083.66
STEWART DEBRA	0023-00077	22 QUAILS CROSSING RD	\$3,209.12
STEWART JAMES K	0017-00074	21 COVE ST	\$9,274.31
STEWART JENNIFER MARIE ZORA &	0023-00045	428 FRONT ST	\$3,786.38
STICKLES JOCELYN M	0008-0030B	29 JENNEY LN	\$5,822.63
STICKLES ROBERT A & ALLISON V	0005-0025B	8 RIDGEWOOD LN	\$5,373.27
STIFFLER SALLY V & JACK J	0005-0004A	286 DELANO RD	\$17,378.12
STINSON JENNIE A TRUSTEE	0011-00067	357 FRONT ST	\$7,634.21
STINSON JENNIE A TRUSTEE	0013-00030	0 SPRING ST	\$350.75
STONE ELLEN O	0016-0049A	84 FRONT ST	\$7,911.87
STONE R GREGG III	0004-00007	25 SPRING RD	\$21,441.83
STONE ROBERT G JR	0004-00003	18 NORTH GREAT HILL DR	\$19,505.61
STONE ROOSTER REALTY CORP LLC	0009-0021B	27 WAREHAM ST	\$4,604.19
STRAND EIVIND H & SYLVIA	0016-0003S	34 ZORA RD	\$6,063.39
STRAND EIVIND H & SYLVIA	0017-0026B	0 CONVERSE RD (OFF)	\$62.87
STRAND ENGLY	0017-0026G	0 CONVERSE RD (OFF)	\$18.75
STRAND ERIC H STRAND ERIC H & TITUS DAVID B	0014-00058 0014-00068	3 SCHOOL ST 35 MAIN ST	\$7,531.84
STRAND ENNIFER E	0014-00068	84 CONVERSE RD	\$5,080.09 \$5,878.77
STRAND ROY S	0014-00045	32 COTTAGE ST	\$8,980.67
STRATTON JOHN M JR & RATACIK JULIE F	0010-00036	1 GREEN ST	\$3,407.12
STROM THOMAS G & SEWELL ALAN J TRTS	0016-00059	10 PITCHER ST	\$4,289.17
SUCKERT GUNTER	0016-00195	8 CRAPO ST	\$4,531.06
SUDDUTH CHARLOTTE & ROBERT	0006-0039B	522 C POINT RD	\$23,100.18
SUDOFSKY MICHAEL	0014-00077	163 FRONT ST	\$10,196.42
SUDOFSKY MICHAEL & KATHERINE A	0016-00111	22 ALLEN ST	\$13,887.06
SUGHRUE OLIVER STEVENS &	0006-00009	663 POINT RD	\$3,948.28
SULLIVAN DENNIS B& JUDITH W	0026-0015C	24 PARLOWTOWN RD	\$4,714.44
SULLIVAN NATALIE M	0013-00056	458 MILL ST	\$2,520.57
SULLIVAN PATRICIA E	0017-0024A	202 CONVERSE RD	\$3,084.23
SULLIVAN PATRICIA E	0017-0025A	0 CONVERSE RD {OFF}	\$18.75
SULLIVAN SHEILAH A	0016-0187A	39 LEWIS ST	\$5,561.61
SULLIVAN THOMAS G & PENNY A	0009-00101	27 PINE HILL LN	\$6,421.16
SUNDBERG RONALD & VIRGINIA	0008-0030H	24 JENNEY LN	\$6,705.80
SUOZZO JAMES W	0016-0114B	4 WATER ST	\$15,690.53
SURPRENANT MARK P & DEBRA A	007B-00028	1 JENNA DR	\$3,914.53
SWANSON STUART G	0019-00219	7 CEDAR LN	\$4,372.85
SWEENEY LISA	0015-00044	307 CONVERSE RD	\$4,839.32
SWEET SHAWN	0018-00087	3 CARD DR	\$5,024.55
SWOISH CHRISTOPHER D & SUSAN L SYLVIA AMANDA	0005-00024 0013-0049C	11 RIDGEWOOD LN 166 SPRING ST	\$5,721.78 \$3,782.21
SYLVIA AMANDA	0013-0049C 0013-0049D	0 SPRING ST	\$3,782.21
SYLVIA AMANDA SYLVIA COMPANIES INC	0013-0049D	265 WAREHAM ST	\$4,733.13
SYLVIA JOANNA M	0011-00082 0017-0002G	34 ABELS WAY	\$4,414.05
SYLVIA JOANNE	0017-0002G	10 COUNTY RD	\$3,618.46
	5511 55555		43,010.40

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
SYLVIA JOHN B JR & CAROLINE	0017-0002B	730 MILL ST	\$2,636.46
SYLVIA MARC F	0009-00038	2 RIVER RD	\$4,068.66
SYLVIA ROBERT J & WINIFRED E	0013-0022F	165 SPRING ST	\$3,586.01
SYLVIA ROBERT J JR &	0019-00242	8 HOLLY LN	\$8,895.20
SYMCHYCH STEPHEN L & ALICIA R	0016-00152	21 SOUTH ST	\$9,700.71
SZABO GABRIEL & JENNIFER A	007B-00067	1 REBECCA DR	\$4,478.18
T DEVELOPMENT CORP	0011-0101C	12 WHYNOT CT	\$996.01
TABER JOHN S & BERNADETTE I	0023-00051	400 FRONT ST	\$4,329.60
TABOR ACADEMY TABOR ACADEMY	0013-00013 0013-00016	283 FRONT ST 255 FRONT ST	\$0.00 \$0.00
TABOR ACADEMY	0013-00040	33 RYDER LN	\$0.00
TABOR ACADEMY	0013-00044	0 FRONT ST	\$0.00
TABOR ACADEMY	0013-00045	264 FRONT ST	\$0.00
TABOR ACADEMY	0013-00046	113 SPRING ST	\$0.00
TABOR ACADEMY	0013-00064	116 SPRING ST	\$0.00
TABOR ACADEMY	0013-00065	490 MILL ST	\$0.00
TABOR ACADEMY	0013-00066	0 MILL ST {OFF}	\$0.00
TABOR ACADEMY	0013-00067	0 MILL ST	\$0.00
TABOR ACADEMY	0013-0013B	275 FRONT ST	\$0.00
TABOR ACADEMY TABOR ACADEMY	0013-0040A 0013-0064A	0 SPRING ST 114 SPRING ST	\$0.00 \$0.00
TABOR ACADEMY	0013-0064A	498 MILL ST	\$0.00
TABOR ACADEMY	0013-0066B	0 MILL ST	\$0.00
TABOR ACADEMY	0014-00001	78 SPRING ST	\$0.00
TABOR ACADEMY	0014-00002	72 SPRING ST	\$0.00
TABOR ACADEMY	0014-00003	64 SPRING ST	\$0.00
TABOR ACADEMY	0014-00004	0 SPRING ST	\$0.00
TABOR ACADEMY	0014-00005	60 SPRING ST	\$0.00
TABOR ACADEMY	0014-00006	85 SPRING ST	\$0.00
TABOR ACADEMY	0014-00008	0 FRONT ST	\$0.00
TABOR ACADEMY	0014-00009	215 FRONT ST	\$0.00
TABOR ACADEMY	0014-0001A	0 MILL ST	\$0.00
TABOR ACADEMY TABOR ACADEMY	0014-00025 0014-00026	0 SPRING ST 192 FRONT ST	\$0.00 \$0.00
TABOR ACADEMY	0014-00027	188 FRONT ST	\$0.00
TABOR ACADEMY	0014-00027 0014-0002A	68 SPRING ST	\$0.00
TABOR ACADEMY	0014-0002B	70 SPRING ST	\$0.00
TABOR ACADEMY	0014-0002C	66 SPRING ST	\$0.00
TABOR ACADEMY	0014-00033	21 COTTAGE LN	\$0.00
TABOR ACADEMY	0014-00071	199 FRONT ST	\$0.00
TABOR ACADEMY	0014-00073	0 FRONT ST	\$0.00
TABOR ACADEMY	0014-00099	196 FRONT ST	\$0.00
TABOR ACADEMY	0014-0025A	0 SPRING ST	\$0.00
TABOR ACADEMY	0014-0073A	0 FRONT ST	\$0.00
TAHTINEN DAVID AARON & ROBIN LEE TAHTINEN HILMA M	0021-0012A 0021-00012	453 COUNTY RD 491 COUNTY RD	\$3,359.87 \$5,464.86
TALARICO-HOWARD THOMAS V	005A-00030	14 COLE RD	\$3,230.12
TALBOTT HAROLD E III	0014-00095	15 MAIN ST	\$7,030.94
TAUNTON-RIGBY JOHN AR & JANET L TRUSTEES	0008-0030W	13 JENNEY LN	\$5,465.98
TAVARES PAUL J & BONNIE JEANNE	0015-00065	72 PLEASANT ST	\$6,916.18
TAVARES TERESA J	0007-0017F	517 DELANO RD	\$4,994.59
TAVARES TERESA J	0017-00108	16 OLDE MEADOW RD	\$7,087.20
TAYLOR GEORGE B III & VIOLA S	0017-0002L	33 ABELS WAY	\$3,795.27
TAYLOR MICHAEL H M & KAREN S	0007-00090	45 STONEY RUN LN	\$4,924.83
TEIXEIRA ANTHONY P & LINDA M	0010-00070	8 HILL ST	\$2,953.73
TEIXEIRA CYNTHIA D	007A-00020	907 POINT RD	\$2,243.81
TEIXEIRA MERTON TEIXEIRA ROBERT E	007A-00008 007A-00054	609 A DELANO RD 904 POINT RD	\$80.52
TENCH BRUCE W SR	007A-00054 005A-00031	20 COLE RD	\$2,754.58 \$3,093.37
TENEYCK RJ/RK/JE & CC	0019-00137	63 CONVERSE RD	\$3,874.02
TENGLIN ROGER & EMILY	0013-00137 0018-0128B	88 INDIAN COVE RD	\$3,112.36
TERNULLO LISA A	0005-0013T	39 CROSS NECK RD	\$4,788.70
TERPENY H RAYMOND TRUSTEE	0012-00011	7 HERMITAGE RD	\$3,390.25
TERPENY H RAYMOND TRUSTEE	0012-00012	11 HERMITAGE RD	\$2,428.32
TERRELL FAMILY TRUST	005A-00014	6 WILSON RD	\$4,544.39
TETREAULT A H & C F TRTS	0003-00012	50 WEST AVE	\$13,468.53
TETREAULT ARTHUR J	0015-00009	694 C MILL ST	\$4,258.38

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
TETREAULT LOIS K	005A-00013	34 DEXTER RD	\$2,378.82
TEVES RICHARD E & KIMBERLY A	007B-00037	50 JOANNE DR	\$3,443.12
THACHER PINEY POINT LTD PTNRSP	0002-00043	67 HOLLY RD	\$19,098.34
THACHER PINEY POINT LTD PTNRSP	0002-00044	0 HOLLY RD	\$13,902.81
THACHER PINEY POINT LTD PTNRSP	0002-00115	0 HOLLY RD	\$762.17
THACKERAY DALE D	0021-0008C	419 COUNTY RD	\$3,049.35
THACKERAY DOUGLAS & THACKERAY DALE	0016-00015	88 ALLEN ST	\$5,252.22
THACKERAY DOUGLAS L	0018-0033C	120 CONVERSE RD	\$6,310.90
THACKERAY DOUGLAS L &	0025-00023	0 ROUTE 195 {OFF}	\$55.15
THE COVE IN MARION TRUST	0008-00042	O JENNEY LN	\$69.49
THE COVE IN MARION TRUST	0008-00043	O JENNEY LN	\$157.73
THE COVE IN MARION TRUST	0008-00044	O JENNEY LN	\$973.95
THE JANE C MACDONALD REVOCABLE	0016-00093	31 SOUTH ST	\$6,327.78
THE PRATT LIVING TRUST	0009-00054	49 BULLIVANT FARM RD	\$5,980.14
THEROUX MARGARET M	0016-00156 0013-0022H	7 SOUTH ST 167 SPRING ST	\$13,752.05
THIBEAULT CHRIS M & JENNIFER L TRUSTEES THOMAS PAUL J			\$6,096.43
	0015-00012	692 MILL ST	\$2,183.06
THOMAS SHIRLEE L TR THOMAS WILLIAM K & DONNA M	0016-00052 0002-0017A	36 PITCHER ST 392 POINT RD	\$6,564.04
THOMAS WILLIAM K & DONNA WI	0002-0017A 0026-0035A	617 MILL ST	\$5,862.00 \$3,414.56
THOMPSON DEBORAH J TRUSTEE	0015-0048A	321 CONVERSE RD	\$5,701.73
THOMPSON JOSEPH ELMORE &	0011-00088	229 WAREHAM ST	\$2,087.43
THOMPSON JOSEPH ELMORE &	0011-0088A	0 WAREHAM ST	\$779.82
THOMPSON KENNETH & MARY MELISSA	005A-00115	23 MANSFIELD AVE	\$3,990.50
THOMPSON MARK D & HEATHER A	0012-00010	5 HERMITAGE RD	\$3,651.37
THOMPSON ROBERT R	0016-00028	71 ALLEN ST	\$5,571.74
THRALL DAVID E & BARBARA S	0026-00038	12 SPARROW LN	\$3,703.01
TIFFANY EDWIN P & JOAN T	0015-0067A	108 MAIN ST	\$4,374.67
TIFFT W N & P M TRUSTEES	0016-0131T	31 PAWKECHATT WAY	\$13,532.66
TILDEN THOMAS N & LINDA P	0015-0060A	60 PLEASANT ST	\$6,852.06
TILDEN WILLIAM J & CYNTHIA A	0024-00015	481 MILL ST	\$4,181.17
TILLMAN COYT C & SUSAN C	0017-00126	32 OLDE SHEEPFIELD RD	\$6,659.67
TIMMONS MATTHEW & NICOLE A &	0011-0086A	0 WAREHAM ST	\$20.25
TIMMONS MATTHEW R & NICOLE A &	0011-00087	239 WAREHAM ST	\$2,477.83
TIMMONS MATTHEW R & NICOLE A &	0011-0059A	0 WAREHAM ST	\$897.84
TINKHAM GEORGE L	0012-00016	57 OAKDALE AVE	\$5,471.61
TIRRELL WAYNE F & KIMBERLY W	0017-0041A	173 CONVERSE RD	\$8,898.72
TITCOMB WILLIAM D & SHARON L	005A-00156	21 DORAN WAY	\$2,321.44
TITUS SUSAN H	0016-00073	36 SOUTH ST	\$5,998.13
TOBIN DONNA M	0002-0011A	490 POINT RD	\$6,429.03
TOMASIK SALLY J	0023-00070	614 FRONT ST	\$4,793.20
TOMLINSON JAMES A	0016-0182A	67 PLEASANT ST	\$5,864.26
TOMLINSON KRISTINA N & JAMES ANDREW TRST	0016-00148	12 SOUTH ST	\$14,287.58
TOMLINSON MARY L TRUSTEE	0016-00070	48 SOUTH ST	\$9,716.46
TOPSL NOMINEE REALTY TRUST	0006-0027A	0 POINT RD	\$26,999.63
TORRES DONALD J & ORA MAE TRUSTEES	005A-00056	21 DEXTER RD	\$8,311.18
TOSCA JEFFREY E & PAULA M	0009-00020	59 WAREHAM ST	\$2,865.97
TOSCA JEFFREY E & PAULA M	0010-00072	6 OAK ST	\$2,690.46
TOTTENHAM D G & E W WELD TRUSTEES	0002-00060	10 BAY RD	\$8,028.87
TOURINHO DUSTIN B & COURTNEY R	0010-00022	26 MARVEL ST	\$3,304.74
TOWER A W III & DEBRA E TRTS	0011-00019	453 FRONT ST	\$3,039.23
TOWER ALBERT W III TRUSTEE	022A-00019	0 ICHABOD LN	\$114.71
TOWER ALBERT W III TRUSTEE	022A-00021	44 ICHABOD LN	\$2,982.97
TOWER JOYCE B & CAMPISANO PETER	0002-00082	43 COVE CIR	\$9,232.69
TOWN OF MARION	0001-00012	0 POINT RD	\$0.00
TOWN OF MARION	0002-00005	0 POINT RD	\$0.00
TOWN OF MARION	0002-0001C	O DELANO RD	\$0.00
TOWN OF MARION TOWN OF MARION	0002-0006B 0002-00183	0 DELANO RD 0 CLAPPS ISLAND	\$0.00 \$0.00
TOWN OF MARION TOWN OF MARION	0002-00183 0002-0019G	0 POINT RD	\$0.00
TOWN OF MARION TOWN OF MARION	0002-0019G 0003-00074	0 PLANTING ISLAND RD	\$0.00
TOWN OF MARION TOWN OF MARION	0003-00074	O BIRD ISLAND	\$0.00
TOWN OF MARION TOWN OF MARION	0003-00079 0004-0001A	O GREAT HILL FARM	\$0.00
TOWN OF MARION	0004-0001A 0005-00034	0 DELANO RD {OFF}	\$0.00
TOWN OF MARION	0005-00034	O CROSS NECK RD	\$0.00
TOWN OF MARION	0006-00001	O CROSS NECK RD (OFF)	\$0.00
TOWN OF MARION	0006-00014	599 POINT RD	\$0.00
			+ 3.00

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
TOWN OF MARION	0006-00015	0 POINT RD	\$0.00
TOWN OF MARION	0006-00028	0 POINT RD	\$0.00
TOWN OF MARION	0006-0012A	0 POINT RD	\$0.00
TOWN OF MARION	0007-00001	0 CREEK RD	\$0.00
TOWN OF MARION	0008-00001	0 CREEK RD	\$0.00
TOWN OF MARION	0008-0001C	0 WAREHAM ST {OFF}	\$0.00
TOWN OF MARION	0008-00020	O CREEK RD	\$0.00
TOWN OF MARION	0008-00040	0 BOAT WORKS LN	\$0.00
TOWN OF MARION	0009-0020K	0 RIVER RD	\$0.00
TOWN OF MARION	0009-0020L	0 RIVER RD	\$0.00
TOWN OF MARION	0010-00012	985 POINT RD	\$0.00
TOWN OF MARION	0011-00008	0 COUNTY RD	\$0.00
TOWN OF MARION	0011-00009	0 COUNTY RD	\$0.00
TOWN OF MARION	0011-00010	0 COUNTY RD	\$0.00
TOWN OF MARION	0011-00017	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0011-00026	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0011-00039	25 WASHBURN LN	\$0.00
TOWN OF MARION	0011-00040	0 WASHBURN LN	\$0.00
TOWN OF MARION	0011-00042	0 WASHBURN LN	\$0.00
TOWN OF MARION	0011-00049	0 WASHBURN LN	\$0.00
TOWN OF MARION	0011-00050	0 WASHBURN LN	\$0.00
TOWN OF MARION	0011-00060	0 FRONT ST {OFF}	\$0.00
TOWN OF MARION	0011-00094	0 WAREHAM ST	\$0.00
TOWN OF MARION	0011-00124	0 WAREHAM ST {OFF}	\$0.00
TOWN OF MARION	0011-0032A	0 POINT RD {REAR}	\$0.00
TOWN OF MARION	0011-0032B	0 POINT RD {REAR}	\$0.00
TOWN OF MARION	0011-0032C	0 POINT RD {REAR}	\$0.00
TOWN OF MARION	0011-0128A	0 POINT RD	\$0.00
TOWN OF MARION	0011-0128B	0 POINT RD	\$0.00
TOWN OF MARION	0012-00024	0 OAKDALE AVE	\$0.00
TOWN OF MARION	0012-00027	0 HERMITAGE RD	\$0.00
TOWN OF MARION	0012-0014A	0 OAKDALE AVE	\$0.00
TOWN OF MARION	0012-0028E	0 WAREHAM ST	\$0.00
TOWN OF MARION	0013-00012	0 FRONT ST	\$0.00
TOWN OF MARION	0013-00062	0 MILL ST	\$0.00
TOWN OF MARION	0013-00063	0 SPRING ST	\$0.00
TOWN OF MARION	0013-0013A	0 FRONT ST	\$0.00
TOWN OF MARION	0013-0062D	0 RYDER LN	\$0.00
TOWN OF MARION	0014-00011	50 SPRING ST	\$0.00
TOWN OF MARION	0014-00013	0 MILL ST	\$0.00
TOWN OF MARION	0014-00015	0 PARK ST	\$0.00
TOWN OF MARION	0014-00016	O PARK ST	\$0.00
TOWN OF MARION	0014-00017	0 PARK ST	\$0.00
TOWN OF MARION	0014-0001B	550 MILL ST	\$0.00
TOWN OF MARION	0014-00023	16 SPRING ST	\$0.00
TOWN OF MARION	0014-00024	8 SPRING ST	\$0.00
TOWN OF MARION	0014-00041	164 FRONT ST	\$0.00
TOWN OF MARION	0014-00049	0 MAIN ST	\$0.00
TOWN OF MARION	0014-00076	1 ISLAND WHARF RD	\$0.00
TOWN OF MARION	0014-0012B	0 SPRING ST	\$0.00
TOWN OF MARION	0014-0037F	0 COTTAGE ST	\$0.00
TOWN OF MARION TOWN OF MARION	0014-0043A 0015-00051	0 MAIN ST 0 CONVERSE RD	\$0.00
			\$0.00 \$0.00
TOWN OF MARION	0015-00053	0 MILL ST	\$0.00
TOWN OF MARION TOWN OF MARION	0015-00054 0016-00008	630 MILL ST	\$0.00
TOWN OF MARION	0016-00008	36 LEWIS ST 0 LEWIS ST	\$0.00
	0016-00095		
TOWN OF MARION TOWN OF MARION		0 FRONT ST	\$0.00 \$0.00
TOWN OF MARION TOWN OF MARION	0016-00096 0017-00003	1 FRONT ST	\$0.00
TOWN OF MARION TOWN OF MARION	0017-00003	0 ABELS WAY {OFF} 0 FRONT ST	\$0.00
TOWN OF MARION	0017-00030	0 CONVERSE RD {OFF}	\$0.00
TOWN OF MARION TOWN OF MARION	0018-00022	0 CONVERSE RD {OFF}	\$0.00
TOWN OF MARION	0018-00025	0 CONVERSE RD {OFF}	\$0.00
TOWN OF MARION	0018-00025	0 CONVERSE RD {OFF}	\$0.00
TOWN OF MARION	0018-00027	0 CONVERSE RD {OFF}	\$0.00
TOWN OF MARION			\$0.00
TOWN OF WARION	0018-00029	0 CONVERSE RD {REAR}	\$0.00

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
TOWN OF MARION	0018-00030	0 CONVERSE RD {REAR}	\$0.00
TOWN OF MARION	0018-00032	0 CONVERSE RD {OFF}	\$0.00
TOWN OF MARION	0018-00033	O JAY LN	\$0.00
TOWN OF MARION	0018-00034	0 CONVERSE RD {OFF}	\$0.00
TOWN OF MARION	0018-00035	0 MARSH	\$0.00
TOWN OF MARION	0018-00037	0 SHORE DR {REAR}	\$0.00
TOWN OF MARION	0018-00046	0 MILL ST	\$0.00
TOWN OF MARION	0018-00074	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00075	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00076	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00077	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00078	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00079	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00080	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00081	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00082	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00083	0 CARD DR	\$0.00
TOWN OF MARION	0018-00084	0 CARD DR	\$0.00
TOWN OF MARION	0018-00097	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00098	0 JAY LN	\$0.00
TOWN OF MARION	0018-00099	0 JAY LN	\$0.00
TOWN OF MARION	0018-00100	O JAY LN	\$0.00
TOWN OF MARION	0018-00101	O JAY LN	\$0.00
TOWN OF MARION TOWN OF MARION	0018-00102 0018-00103	0 JAY LN 0 JAY LN	\$0.00 \$0.00
TOWN OF MARION	0018-00105	O JAY LN	\$0.00
TOWN OF MARION	0018-00105	0 JAY LN	\$0.00
TOWN OF MARION	0018-00107	O JAY LN	\$0.00
TOWN OF MARION	0018-00108	0 JAY LN	\$0.00
TOWN OF MARION	0018-00109	0 JAY LN	\$0.00
TOWN OF MARION	0018-00110	0 JAY LN	\$0.00
TOWN OF MARION	0018-00111	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00112	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00113	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00114	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00115	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-00116	0 ROCHE RD	\$0.00
TOWN OF MARION	0018-0031A	0 CONVERSE RD {OFF}	\$0.00
TOWN OF MARION	0018-0031B	0 CONVERSE RD {REAR}	\$0.00
TOWN OF MARION	0020-0001B	0 CONVERSE RD	\$0.00
TOWN OF MARION	0021-00002	0 PERRY RD	\$0.00
TOWN OF MARION	0021-0003G	0 COUNTY RD {OFF}	\$0.00
TOWN OF MARION	0021-0003H	0 COUNTY RD	\$0.00
TOWN OF MARION	0022-00003	0 TOWN LINE	\$0.00
TOWN OF MARION	0022-00004	0 COUNTY RD	\$0.00
TOWN OF MARION TOWN OF MARION	0022-00006	0 COUNTY RD 0 ROCHESTER RD {OFF}	\$0.00 \$0.00
TOWN OF MARION	0022-00009	, ,	\$0.00
TOWN OF MARION	0022-00011 0022-00028	0 ROCHESTER RD 0 COUNTY RD	\$0.00
TOWN OF MARION	0022-00028 0022-0007B	0 COUNTY RD	\$0.00
TOWN OF MARION	0022-0010A	0 ROCHESTER RD {OFF}	\$0.00
TOWN OF MARION	0022-0010B	0 ROCHESTER RD {OFF}	\$0.00
TOWN OF MARION	0022-0025A	O BLUEBERRY WAY	\$0.00
TOWN OF MARION	0023-00001	0 ROCHESTER RD	\$0.00
TOWN OF MARION	0023-00006	0 ROCHESTER RD	\$0.00
TOWN OF MARION	0023-00024	0 PUMPING STATION RD	\$0.00
TOWN OF MARION	0023-00030	44 PUMPING STATION RD	\$0.00
TOWN OF MARION	0023-00032	0 PUMPING STATION RD {OFF}	\$0.00
TOWN OF MARION	0023-00054	0 PUMPING STATION RD {OFF}	\$0.00
TOWN OF MARION	0023-00088	0 QUAILS CROSSING RD	\$0.00
TOWN OF MARION	0023-00089	0 QUAILS CROSSING RD	\$0.00
TOWN OF MARION	0023-00090	0 QUAILS CROSSING RD	\$0.00
TOWN OF MARION	0023-00114	0 PUMPING STATION RD {OFF}	\$0.00
TOWN OF MARION	0023-0041A	0 PUMPING STATION RD {OFF}	\$0.00
TOWN OF MARION	0024-00004	0 MILL ST {OFF}	\$0.00
TOWN OF MARION	0024-00005	0 MILL ST {OFF}	\$0.00
TOWN OF MARION	0024-00006	61 BENSON BROOK RD	\$0.00

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
TOWN OF MARION	0024-00007	0 PARLOWTOWN RD	\$0.00
TOWN OF MARION	0024-00008	50 BENSON BROOK RD	\$0.00
TOWN OF MARION	0024-00009	0 BENSON BROOK RD	\$0.00
TOWN OF MARION	0024-00017	465 MILL ST	\$0.00
TOWN OF MARION	0024-00023	0 RR ROW {OFF}	\$0.00
TOWN OF MARION	0024-00024	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0024-00030	0 ROCHESTER RD REAR	\$0.00
TOWN OF MARION	0024-0009D	55 BENSON BROOK RD	\$0.00
TOWN OF MARION	0024-0010D	0 MILL ST {OFF}	\$0.00
TOWN OF MARION	0024-0024A	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00018	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00019	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00025	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00027	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00028	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00029	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00030	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00031	0 ROUTE 195 (OFF)	\$0.00
TOWN OF MARION	0025-00032	0 PARLOWTOWN RD {OFF}	\$0.00
TOWN OF MARION	0026-00010	0 OLD INDIAN TRAIL	\$0.00
TOWN OF MARION	0026-00011	0 OLD INDIAN TRAIL {OFF}	\$0.00
TOWN OF MARION	0026-00012	0 OLD TRAIL {REAR}	\$0.00
TOWN OF MARION	0026-00013	0 OLD INDIAN TRAIL {OFF}	\$0.00
TOWN OF MARION	0026-00014	0 OLD INDIAN TRAIL {OFF}	\$0.00
TOWN OF MARION	0026-00015	0 OLD INDIAN TRAIL	\$0.00
TOWN OF MARION	0026-0001A	0 MILL ST	\$0.00
TOWN OF MARION	0026-00036	0 OLD INDIAN TRAIL (OFF)	\$0.00
TOWN OF MARION	0026-0012A	0 PARLOWTOWN RD {OFF}	\$0.00
TOWN OF MARION	0026-0015A	0 OLD INDIAN TRAIL {OFF}	\$0.00
TOWN OF MARION TOWN OF MARION	0026-0018A 0027-00013	723 MILL ST 0 RR ROW {OFF}	\$0.00 \$0.00
TOWN OF MARION	0027-00013 005A-0002A	0 GRASSY ISLAND	\$0.00
TOWN OF MARION	007A-0002A	871 POINT RD	\$0.00
TOWN OF MARION	007A-00057	0 POINT RD {OFF}	\$0.00
TOWN OF MARION	007B-00057	0 JOANNE DR	\$0.00
TOWN OF MARION	007B-00069	0 JOANNE DR {OFF}	\$0.00
TOWN OF MARION	007B-00070	0 POINT RD	\$0.00
TOWN OF MARION	007B-00071	0 POINT RD	\$0.00
TOWN OF MARION	022A-00027	0 ICHABOD LN	\$0.00
TOWN OF MARION	022A-00029	0 ICHABOD LN	\$0.00
TRACY ROBERTA DUNN	007B-00046	32 JOANNE DR	\$4,625.99
TRAENKLE JEFFREY S	0009-00120	82 BULLIVANT FARM RD	\$7,811.73
TRAUTMAN MARY LEE TRUSTEE	0007-00013	555 DELANO RD	\$2,883.97
TRAVERS GREGORY S & MEGHAN A	0023-0008B	626 FRONT ST	\$4,023.66
TREICHLER MARC A TRUSTEE	022A-00009	20 ICHABOD LN	\$3,605.13
TREMBLAY JEANETTE A 1991 REV TR	0007-00103	14 STONEY RUN LN	\$5,649.36
TREMONT ADVENT CHRISTIAN CAMP ASSN	0012-00005	45 T OAKDALE AVE	\$22.84
TREMONT ADVENT CHRISTIAN CAMP ASSN	0012-00005-01	45 OAKDALE AVE	\$0.00
TREMONT ADVENT CHRISTIAN CAMP ASSN	0012-0005A	21 OAKDALE AVE	\$6,765.43
TREMONT ADVENT CHRISTIAN CAMP ASSN	0012-0005A-01	31 OAKDALE AVE	\$0.00
TREMONT ADVENT CHRISTIAN CAMP ASSN	0012-0005B	45 B OAKDALE AVE	\$3,225.99
TREMONT ADVENT CHRISTIAN CAMP ASSN	0012-0005B-01	45 K OAKDALE AVE	\$359.58
TREZISE FREDERICK W III & GERSTER JOAN A	0009-00065	22 RIVER VIEW LN	\$7,133.32
TRIPP JAMES G & KATHY	0011-0018A	6 DERBY LN	\$4,819.07
TRIPP JAMES G & KATHY	0011-0018A	6 DERBY LN	\$1,823.04
TRIPP JEFFREY D	0007-0056B	580 DELANO RD	\$3,586.01
TRIPP JOSEPH G IV & MAEGHEN R	0017-0002P	15 ABELS WAY	\$3,398.12
TRIPP SHELBY J TRUSTEE	005A-00130	20 MANSFIELD AVE	\$5,448.31
TRIPP TABITHA L	0010-00069	11 OAK ST	\$2,858.09
TRUMBULL HELEN A	0012-0028A	34 HERMITAGE RD	\$47,251.84
TRUMBULL HELEN A	0012-0028D	24 HERMITAGE RD	\$17,076.60
TRUSTEES OF RESERVATION	0021-00007	0 COUNTY RD {REAR}	\$0.00
TRUSTEES OF RESERVATIONS	0021-0001A	0 PERRY RD	\$0.00
TSE CINDY C & CHIU LOK	0026-00042	17 ROCKY KNOOK LN	\$4,727.95
TUCKER CHARLES E JR	007A-00044	928 POINT RD	\$3,156.75
TUCKER CHARLES E JR	007A-00045	0 POINT RD 15 HASTINGS RD	\$91.55 \$3,294.61
TULKA ELAINE A	0008-00012	TO LINGO KD	\$3,294.61

	, Littie /	IIID IOIAE IA	XLO
OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
TULLER S S & A H TRUSTEES	0016-00065	15 PITCHER ST	\$4,639.06
TWEEDY & BARNES INC	0009-00016	0 POINT RD	\$327.59
TWYMAN ROBERT & SONYA UCCI ANTHONY & MARTHA	0024-0013C 0009-00106	33 MILL ST	\$2,646.59
UNIVERSALIST CHURCH	0009-00106	38 PINE HILL LN 0 ROUTE 195 {OFF}	\$7,129.95 \$0.00
URQUART ALEXANDER G JR TRUSTEE OF	0023-00021	0 DELANO RD	\$1,211.01
URQUHART ALEXANDER G JR TRUSTEE OF	0007-00073	500 DELANO RD	\$4,677.31
URQUHART GREGORY D	0007-00062	556 DELANO RD	\$3,264.24
URQUHART GREGORY D & ANNE D	0007-00063	554 DELANO RD	\$4,005.65
US BANK NATIONAL ASSOCIATION	0022-0037B	133 COUNTY RD	\$3,011.10
US BANK TRUST	0007-0004A	601 DELANO RD	\$5,489.61
US BANK TRUST N A	0023-0025A	514 FRONT ST	\$4,307.78
VACCARO JOHN G & GUDRUN	0003-00057	1 ISLAND CT	\$14,722.98
VALICENTI DALE R	0017-0084A	0 COVE ST	\$391.57
VAN DER VEER CAMERON & ERIN	0005-0013M	79 CROSS NECK RD	\$4,946.21
VAN FLEET JOHN JR VAN FLEET JOHN JR	0019-00164 0019-00173	0 QUELLE LN 0 QUELLE LN	\$9.93 \$18.75
VAN STEPHOUDT THEODOR J	0019-00173	659 FRONT ST	\$8,484.52
VAN STEPHOUDT THEODOR J	0022-00017	0 ROCHESTER RD	\$100.37
VAN VOORHIS JOHN & DAVIES SUSAN M	0014-0060A	6 COTTAGE ST	\$4,285.80
VANARIA SALVATORE J	005A-00138	0 DEXTER RD	\$1,584.88
VANDAL LEO P & DORIS A	0026-00050	38 ROCKY KNOOK LN	\$3,264.24
VANDER VEER ELIZABETH V	0016-0003N	11 ZORA RD	\$6,799.18
VANDERPOL MATTHEW J &	0023-00063	10 BRIGGS TERR	\$6,663.83
VANINWEGEN JASON & ANDREA	0014-00028	41 SPRING ST	\$5,537.99
VERGONI JOSEPH P & JOHANNA L	0005-0013D	47 CROSS NECK RD	\$6,010.52
VERNI CHRISTOPHER J & LAUREN F	0014-00066-0B	41 MAIN ST B	\$8,828.79
VERNI MARY L VIAU JOHN C & DEBORAH C	0018-00053 0012-0018A	5 INDIAN COVE RD 59 OAKDALE AVE	\$5,923.89
VICINO KATHRYN A & STEPHEN	0012-0018A	5 QUAILS CROSSING RD	\$7,118.58 \$3,462.25
VICKERY FAMILY IRREV R E TRUST	0014-00020	12 PARK ST	\$3,930.28
VICKERY FAMILY IRREV R E TRUST	0024-00001	611 MILL ST	\$5,141.97
VIERKANT JOANN M	0023-00079	40 QUAILS CROSSING RD	\$3,611.88
VIGEANT DANIEL P & ANDO LISA M	0011-0046E	23 PARKWAY LN	\$4,124.91
VIGLIANTI MATTHEW C & ALLISON H	0006-0037C	544 POINT RD	\$6,798.06
VILLAGE WAY REALTY TRUST	0018-00044	0 HOLLY POND RD	\$2,242.69
VILLAGE WAY REALTY TRUST	0018-0044B	0 HOLLY POND RD	\$207.36
VISINHO CARLOS & SHELLEY ANN	0011-0046L	59 PARKWAY LN	\$4,286.92
VIVINO PAUL G & COUCCI LINDA L VO HUYNH THANH &	0002-00166 0009-00077	34 REGISTER RD 131 BULLIVANT FARM RD	\$10,005.60 \$5,704.50
VOLPINI ROBERT J & DEBORAH J	0003-00077 007B-00035	54 JOANNE DR	\$5,200.47
VON ZWECK HEIMART & LAURA B	0017-0022B	17 OLD KNOLL RD	\$4,277.92
VOYE CHRISTOPHER J	0010-00034	23 MARVEL ST	\$2,473.32
VRATTOS WILLIAM C & HEATHER R	0016-0138A	72 WATER ST	\$20,788.17
VRATTOS WILLIAM C & HEATHER R	0016-0177A	0 WATER ST	\$2,257.31
VULGARIS LEE & MARGARET B TRUSTEES	0016-00153	17 SOUTH ST	\$12,377.22
WAAGEN ANITA	0023-00067	26 BRIGGS TERR	\$3,005.47
WADSWORTH CHRISTOPHER & LAURA	0002-00095	48 COVE CIR	\$8,635.28
WALKER CHERYL TRUSTEE	0022-0021A	587 FRONT ST	\$5,408.60
WALKER GEORGE T J & L KELLY L WALKER GEORGE T J & L KELLY L	0006-00011 0006-0011B	639 POINT RD 0 JACKSON CT	\$11,568.85 \$207.36
WALKER GEORGE TJ & L KELLY L	0006-0011B	0 JACKSON CT	\$323.18
WALKER GEORGE T J & L KELLY L	0006-0011C	0 JACKSON CT	\$606.65
WALKER GEORGE T J & L KELLY L	0006-0011E	0 JACKSON COURT	\$176.48
WALLACE JANET M	0016-0040A	17 PLEASANT ST	\$7,082.70
WALLACE NANCY J	0016-00078	73 PLEASANT ST	\$5,301.73
WALLACE PETER R & ASHA TRS	0017-00043	167 CONVERSE RD	\$17,789.05
WALLACE TIMOTHY J & ALISON C	0017-00111	22 OLDE MEADOW RD	\$4,501.80
WALSH SHAUN P & KAREN	007B-00040	44 JOANNE DR	\$3,955.03
WALSH WILLIAM & TERESE S TRUSTEES	0002-00150	0 REGISTER RD	\$2,298.94
WALSH WILLIAM E & THERESE S	0002-00149	104 REGISTER RD	\$10,517.50
WALTHER MICHAEL D & DONNA WARBURG J F & S W TRTS	0009-00093 0016-00097	8 WEST RIVER RD 0 WATERS WAY {OFF}	\$6,570.79 \$110.30
WARD PETER & ANNA A	0013-00037	27 RYDER LN	\$9,446.45
WAREHAM WILLIAM M & BEVERLY L	0013-00055	27 BEACH ST	\$4,693.06
WARNER LAWRENCE L	0018-00071	46 CONVERSE RD	\$7,037.60
WASELESKI JOHN C & ELAINE J TRS	0018-00024	46 HOLLY POND RD	\$9,467.83

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
WASHBURN ELECTRICAL CO INC	0011-00069	13 WASHBURN LN	\$3,768.95
WASHBURN RALPH G & PHYLLIS M	0011-00072	325 WAREHAM ST	\$2,948.10
WASHBURN RALPH JR &CHARLENE M	0016-00030	63 ALLEN ST	\$5,036.21
WASHBURN WARREN L JR TR	0011-00073	319 WAREHAM ST	\$4,364.55
WASHBURN WARREN L JR TR	0015-00068	104 MAIN ST	\$4,436.55
WASHBURN WILLIAM R & JOYCE M	0026-00046	45 ROCKY KNOOK LN	\$3,728.89
WATERMAN JOHN P & MALLORY Y TRUSTEES	0016-00165	2 MAIN ST	\$22,211.38
WATERMAN JOHN P & MALLORY Y TRUSTEES	0016-00179	0 WATER ST	\$2,069.43
WATERSTREET91MARION LLC	0016-00178	91 WATER ST	\$25,179.28
WATLING LOUISE S	0019-00146	0 QUELLE LN	\$2,667.96
WATLING LOUISE S	0019-00147	9 QUELLE LN	\$4,465.83
WATSON DH & JA TRUSTEES	0012-0020A	32 OAKDALE AVE	\$3,160.74
WATSON JENNIFER M TRUSTEE	0016-00202	15 CRAPO ST	\$4,636.81
WATTERS JOEL O & GIBBS KELLY M	0011-00023	421 FRONT ST	\$6,972.93
WEBB JEAN TRUSTEE WEBB JEAN TRUSTEE	0002-00136	0 REGISTER RD	\$4,619.94
WEBB R DAVIS JR & JENNIFER W	0002-00137 0002-00106	37 REGISTER RD 345 POINT RD	\$9,405.94 \$6,472.91
WEBB RICHARD D & ANNE B TRUSTEES	0002-00100 0006-0042A	91 A ALLENS POINT RD	\$33,512.60
WEBB SHARMAN S	0022-0025F	0 FRONT ST	\$1,749.31
WEBER MICHAEL R & KRISTEN E	0016-00118	65 FRONT ST	\$7,841.45
WEBER WILLIAM E & SUSANNE F	0019-00079	10 KABEYUN RD	\$5,542.16
WEBER WILLIAM E JR & ELIZABETH	0003-00069	21 EAST AVE	\$11,867.57
WEBER WM E & SUSANNE F TRTS	0014-00075	173 FRONT ST	\$18,270.29
WEBSTER BENJAMIN	0002-00097	0 COVE CIR	\$450.02
WEBSTER MARY E	0016-00047	25 PLEASANT ST	\$5,686.49
WEBSTER SCOTT A & CATHERINE	0020-00010	93 MOORINGS RD	\$15,719.78
WEBSTER THOMAS C III	0012-00021	34 OAKDALE AVE	\$1,746.54
WEBSTER THOMAS C III	0012-0020C	0 OAKDALE AVE	\$13.24
WEEDALL JONATHAN S &	007B-00019	37 JOANNE DR	\$6,145.34
WEINBERG ELIZABETH H &	0016-00168	5 WATER ST	\$41,510.66
WEINBERG ELIZABETH H &	0016-00169	23 WATER ST	\$39,580.05
WEINBERG ELIZABETH HOUGHTON	0016-00161 0018-00095	14 MAIN ST	\$7,415.71
WEINER MILTON A WEINGARTEN SUSANNE	0014-00038	74 CONVERSE RD 21 COTTAGE ST	\$5,199.71 \$5,380.48
WEINKAUF LOGAN A & DANIELLE E	0014-00038 0022-0020C	2 PINEWOOD DR	\$4,961.96
WELCH CHRISTOPHER R & KATHLEEN M	0005-0013H	2 LADY SLIPPER LN	\$6,360.41
WELCH TINA	0026-00017	713 MILL ST	\$4,648.06
WELLS GAS STATION LLC	0013-0048A	439 WAREHAM ST	\$4,131.22
WELLS SHANE T	0016-0131E	89 FRONT ST	\$6,658.54
WELTER ERIC P	0016-00026	273 CONVERSE RD	\$8,854.66
WEYGAND BEATRICE M	0012-00002	282 A WAREHAM ST	\$2,063.80
WEYGAND BEATRICE M	0012-0003A	0 WAREHAM ST {REAR}	\$56.25
WEYGAND GEORGE A & BEATRICE A	0012-00003	294 WAREHAM ST	\$2,163.93
WHEATLEY PRISCILLA L TRUSTEE	0007-00116	15 EDGEWATER LN	\$8,377.64
WHEELER DONALD W & MARY JANE	0009-00060	27 RIVER VIEW LN	\$5,503.11
WHEELER JOANNA W	0008-0027B	860 POINT RD	\$5,406.36
WHELAN KATHERINE M & WHELIHAN M F & TRULL K L	0023-00018	11 PINE GROVE LN 12 EMILS WAY	\$3,734.13
WHITE AMY B	0007-00082 005A-00079	400 DELANO RD	\$5,051.96 \$3,529.60
WHITE CHARLES W & PATRICIA A	0007-00085	21 EMILS WAY	\$4,167.66
WHITE SUSAN E	0017-0022C	26 OLD KNOLL RD	\$4,553.56
WHITLEY RAYMOND &	0006-0039C	534 A POINT RD	\$4,618.82
WHITNEY GEORGE H III & LISA T	0007-0019B	689 POINT RD	\$5,048.58
WHITTAKER JOHN E EST OF	005A-00029	0 COLE RD	\$1,101.90
WHITTAKER SHANE C & DENISE	005A-00028	6 COLE RD	\$3,140.63
WHITTAKER STEPHEN	005A-00063	26 DEXTER RD	\$2,946.05
WHITTAKER STEPHEN	005A-00159	5 DORAN WAY	\$3,390.19
WHITTEMORE JOHN A & CAROLE F	0003-00064	51 EAST AVE	\$13,483.16
WICAS NELSON W & JUSELIS JANE A WICAS	005A-00088	15 BASS POINT RD	\$6,151.14
WICKER RICHARD B& MICHELLE N	0017-00086	77 OLD KNOLL RD	\$4,838.20
WIEMEYER PETER & ELAINE TRUSTEES	0013-0022P	340 FRONT ST	\$9,683.39
WILDLANDS TRUST INC	0006-0030B	105 ALLENS POINT RD	\$0.00
WILDLANDS TRUST INC	0006-0030C 0005-0013C	0 ALLENS POINT RD 43 CROSS NECK RD	\$0.00
WILE HAROLD E & SHEILA M WILKINSON LESTER F & DENISE L	0005-0013C 0017-00087	79 OLD KNOLL RD	\$5,365.86 \$5,559.36
WILKINSON STEPHEN A	0017-00087	263 A WAREHAM ST	\$3,377.88
WILLETT PETER T	005A-0106B	389 DELANO RD	\$5,216.27
			+-,,

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
WILLIAMS EMILY MYFANWY	024A-00005	10 FIELD STONE LANE	\$4,749.32
WILLIAMS VERONICA	007A-00078	182 WAREHAM ST	\$2,418.20
WILLIAMSON ELWIN D TRUSTEE	0018-00088	102 CONVERSE RD	\$6,840.99
WILLIAMSON WARREN P IV & LEE H	0017-0046B	121 CONVERSE RD	\$30,957.59
WILMINGTON SAVINGS FUND SOCIETY	0009-00107	36 PINE HILL LN	\$6,585.72
WILSON BLAKE P & NICKY L	0026-00023	23 PARLOWTOWN RD	\$3,216.99
WILSON DAVID G	0022-0025N	77 COUNTY RD	\$3,474.62
WILSON JOAN P	0002-00114	43 HOLLY RD	\$15,069.49
WING DONALD B & ANNE C TRS	0013-00031	304 FRONT ST	\$8,179.63
WING ROBERT I & JOAN C TRS	0006-00008	651 POINT RD	\$5,203.85
WINGATE FAMILY TRUST	005A-00070	6 SHADY LN	\$4,406.67
WINSLOW SALLY	0022-0025K	10 HUCKLEBERRY WAY	\$5,678.16
WINTERS G RONALD	0015-0021A	338 CONVERSE RD	\$4,334.18
WINTERS G RONALD & KING HILARY ANN	0015-00021	332 CONVERSE RD	\$4,384.22
WINTERS G RONALD/WHEELER J W/	0021-00019	0 COUNTY RD	\$1,844.42
WINTERS JOAN E	0008-00027	0 POINT RD	\$7,773.48
WINTERS PETER F & CHRISTINE E	0008-0027C	854 POINT RD	\$7,234.81
WIRTH JONATHAN & KAITLIN	024A-00006	12 FIELD STONE LANE	\$2,374.32
WISNER RONALD B J & RAZNIKOV C D	0007-00036	638 DELANO RD	\$5,839.86
WISNER RONALD B J & RAZNIKOV C D WOLFE GERALD F & CAROL A	0007-00037 0007-00094	0 DELANO RD	\$124.64 \$4,678.44
WOLLENHAUPT TAD B & BRIDGIT E	0010-00046	56 STONEY RUN LN 8 GREEN ST	
WOOD PAUL J & CAROL A	0017-00048	87 OLD KNOLL RD	\$3,303.62 \$6,793.55
WOOD FACE T & CAROL A WOOD RICHARD G & BEATRICE W	005A-0060B	378 DELANO RD	\$7,042.19
WOOD RONALIE E & COSTA NELSON	005A-0000B	87 DEXTER RD	\$3,475.37
WOOD SUSAN	0007-00098	42 STONEY RUN LN	\$5,881.13
WOODS COREY K	0010-00005	1011 C POINT RD	\$2,296.69
WOODS MARK M & TARA L	0015-0004C	25 GIFFORDS CORNER RD	\$2,928.97
WOOLCOTT JOHN DW & J TRAVIS TRTS	0008-00023	42 CREEK RD	\$4,043.90
WORCESTER FREDERICK & ROBINA TRTS	0016-0135A	14 VINE ST	\$13,203.03
WORCESTER SETH A	0015-00030	266 CONVERSE RD	\$4,787.58
WORLEY DIANA M	0013-00004	329 FRONT ST	\$7,924.24
WRIGHT KEITH M & DEMITA J	007A-00069	18 JEREI LN	\$5,025.96
WURTS JOHN S	0016-00181	0 LITTLE ISLAND	\$650.77
WURTS JOHN S & ROBERTA PAGE TRUSTEES	0015-00031	260 CONVERSE RD	\$3,347.22
WYMAN BARRY S & SUZANNE M	0009-00043	32 BULLIVANT FARM RD	\$6,197.27
WYMAN DYAN I & STEVEN H	0022-0019G	20 BROOK HAVEN LN	\$4,411.80
WYMAN JOHN C & JUDITH K	0016-0049E	12 BELL GUZZLE LN	\$6,026.26
WYMAN JOHN C & JUDITH K	0016-0049H	0 BELL GUZZLE LN	\$2,827.72
WYMER STEVEN	0006-0033B	145 ALLENS POINT RD	\$24,932.89
WYNNE GEORGE E SR & MARY	0021-00018	525 COUNTY RD	\$1,211.01
WYNNE STEPHEN M & WHITNEY C	0008-0004L	12 BLACKHALL CT	\$6,225.86
YAMAYKINA MARIYA B &	0008-0039L	10 HAMMETTS COVE RD	\$30,239.32
YANG FRANK C & MARIE	0016-00191	28 CRAPO ST	\$6,279.40
YATES JESSIE M EST OF	0015-0006A	0 MILL ST {OFF}	\$1,254.89
YEAW ERNEST R YEAW ERNEST R & KATIE L	005A-0020A 005A-00145	110 DEXTER RD	\$2,901.49
YEAW ERNEST R & KATIE L	005A-00145 005A-00148	0 WILSON RD 26 DORAN WAY	\$298.91
YEOMANS GREGORY L & ANN M	0016-0038B	54 HOLMES ST	\$3,983.51 \$9,608.20
YOUNG DEREK M & HEIDI C	0016-0055C	11 PITCHER ST	\$5,278.01
YOUNG JOANNE S	005A-00120	9 OAK AVE	\$3,532.11
YOUNG LANE D	0014-00046	28 COTTAGE ST	\$7,815.11
YOUNG MICHAEL T & JENNIFER M	005A-0108A	333 DELANO RD	\$4,430.92
YOUNG RICHARD F & DORIS B	0009-00046	42 BULLIVANT FARM RD	\$6,127.52
YOUNG SHARON L	0007-00069	60 STONEY RUN LN	\$8,051.37
YUROF ERIK T & KELLI J	0007-00055	588 DELANO RD	\$5,872.13
ZELL BRETT A & LAURIE A	0023-0015D	12 THOMAS LN	\$6,179.27
ZELL LAURA H	0017-00107	12 OLDE MEADOW RD	\$5,885.63
ZELL TODD M & ERIN E	0021-00020	2 TEEL ST	\$6,174.77
ZHANG PENG &	0023-0009B	590 FRONT ST	\$4,538.93
ZHOU KERRI ANNE QUINLAN &	0021-0003D	309 COUNTY RD	\$4,441.05
ZORA EDWARD H & SMITH ANGELA E	007A-00047	922 POINT RD	\$2,489.08
ZORA ENTERPRISES INC	0017-00141	3 OLDE SHEEPFIELD RD	\$2,579.08
ZORA ENTERPRISES INC	0017-00148	0 UPLAND WAY{OFF}	\$97.06
ZORA ENTERPRISES INC	0017-0020K	0 OLD KNOLL RD	\$1,197.50
ZORA ENTERPRISES INC	0017-0021A	0 OLD KNOLL RD	\$191.92
ZORA ENTERPRISES INC	0017-0022D	0 CONVERSE RD	\$153.32

OWNER	PROPERTY ID	PROPERTY LOCATION	TOTAL TAX
ZORA ENTERPRISES INC	0018-00011	0 HOLLY POND RD {REAR}	\$875.78
ZORA ENTERPRISES INC	0018-00012	0 CONVERSE RD {REAR}	\$617.68
ZORA ENTERPRISES INC	0018-00013	0 CONVERSE RD {REAR}	\$654.08
ZORA ENTERPRISES INC	0018-00026	0 CONVERSE RD {REAR}	\$45.22
ZORA GLENNA M TRUSTEE	0018-0013E	0 OLDE WILLOW RD	\$495.25
ZORA JOSEPH P & GLENNA M	0024-0024B	0 ROUTE 195 {OFF}	\$1,185.13
ZORA JOSEPH P & JAY E HILLER JR	0017-00021	20 A GIFFORDS CORNER RD	\$5,284.85
ZORA JOSEPH P JR & JANE ELEN	0011-00083	257 WAREHAM ST	\$2,499.20
ZORA JOSEPH P JR & JANE ELEN	0011-00084	253 WAREHAM ST	\$3,014.48
ZORA JOSEPH P JR & JANE ELEN	0011-0084A	0 WAREHAM ST {REAR}	\$208.14
ZORA JOSEPH P SR & HARRIMAN HEATH	0018-00021	0 CONVERSE RD {REAR}	\$323.18
ZORA JOSEPH P SR TRUSTEE	0018-00020	0 OLDE WILLOW RD	\$495.25
ZORA JOSEPH P SR TRUSTEE	0018-0013A	0 OLDE WILLOW RD	\$498.56
ZORA JOSEPH P SR TRUSTEE	0018-0013C	0 OLD KNOLL RD	\$497.45
ZORA JOSEPH P SR TRUSTEE	0018-0013F	0 OLD KNOLL RD	\$496.35
ZORA JOSEPH P SR TRUSTEE	0018-0013H	0 OLD KNOLL RD	\$495.25
ZORA JOSEPH P SR TRUSTEE	0018-0013K	0 OLD KNOLL RD	\$495.25
ZORA JOSEPH P SR TRUSTEE	0018-0020B	0 OLDE WILLOW RD	\$517.31
ZORA JOSEPH P SR TRUSTEE	0018-0020D	0 OLDE WILLOW RD	\$495.25
ZORA ROBERT C & EILEEN A	0024-00011	559 MILL ST	\$3,062.86
ZORA ROBERT C & EILEEN A	0024-0011A	0 MILL ST	\$1,172.76
ZORA ROBERT C TRUSTEE	0017-00119	0 OLDE MEADOW RD	\$198.54
ZORA ROBERT C TRUSTEE	0017-00139	0 OLDE LOGGING RD	\$198.54
ZORA ROBERT C TRUSTEE	0018-0013B	0 OLD KNOLL RD	\$498.56
ZORA ROBERT C TRUSTEE	0018-0013D	0 OLDE WILLOW RD	\$497.45
ZORA ROBERT C TRUSTEE	0018-0013G	0 OLD KNOLL RD	\$495.25
ZORA ROBERT C TRUSTEE	0018-0013J	0 OLD KNOLL RD	\$495.25
ZORA ROBERT C TRUSTEE	0018-0020A	0 OLDE WILLOW RD	\$495.25
ZORA ROBERT C TRUSTEE	0018-0020C	0 OLDE WILLOW RD	\$495.25
ZORA VENTURES LLC	0016-00006	28 FRONT ST	\$8,633.03
ZUTAUT ROBERT E JR & STEPHANIE A	0010-00042	19 GREEN ST	\$4,117.04
ZYGIEL THOMAS J & SHERYL A	007B-00002	3 JOANNE DR	\$3,679.39

Printed on recycled paper (30% post consumer) by J & R Graphics, Inc.

155 Webster St., Unit L, Hanover, MA 02339-1229 781-871-7577 • Fax 781-871-7586

# MARION FIRE/EMS DEPARTMENT ALARM SIGNALS, 2020 EDITION

Transmitted Signals	Master Box Locations (Continued)
1 Daily Test (Noon)	417 Tabor, Braimayer Art Bldg., 61 Spring Street
4 Fire Call	418 Tabor, Academic Center, 85 Spring Street
222 No School (6:30)	419 Tabor, Wickenden Chapel, 86 Spring Street
Master Box Locations	422 Tabor, Baxter Dorm, 196 Front Street
232 Old Rochester Regional HS, 135 Marion Road	423 Tabor, Lillard Hall, 215 Front Street
232 Old Rochester Regional JHS, 133 Marion Road	424 Tabor, Bushnell House, 217 Front Street
2425 Cushing Community Center, 465 Mill Street	425 Tabor, Dexter House, 218 Front Street
271 Marion Police Department, 550 Mill Street	426 Tabor, Hoyt Hall, 235 Front Street
272 Verizon, 600 Mill Street	427 Tabor, Marine Science Bldg., 255 Front Street
273 Waste Water Plant, 50 Benson Brook Road	431 Tabor Daggett House, 283 Front Street
281 Teledyne Instruments, 513 Mill Street	432 Tabor, Knowlton House, 285 Front Street
282 Lockheed- Martin Bldg, 1, 1 Barnabas Road	433 Tabor, Fish Center, 113 Spring Street
283 Lockheed- Martin Bldg, 2 & 3, 13 Barnabas Road	434 Tabor, F'o'csle House, 260 Front Street
284 Lockheed-Martin Bldg. 4, 7 Barnabas Road	441 Burr Brothers Boat Yard, 307 Front Street
285 Lockheed-Martin Bldg. 5, 21 Barnabas Road	442 Burr Brothers Boat Yard, 309 Front Street
286 Lockheed-Martin Maintenance Bldg., Highland Road	444 Apartment Building, 324 Front Street
287 Thompson Consultants, 525 Mill Street	461 Pilgrim Place Building 2, 354 Front Street
292 Sippican Health Care, 15 Mill Street	462 Coalition for Buzzards Bay, 173 Spring Street
293 Marconi Village, 41 Mill Street	463 Cumberland Farms South, 406 Wareham Road
294 Tower Building, 13 Marconi Lane	465 Saltonstall Architects, 380 Wareham Road
31 Silver Shell Beach (Seasonal May-Nov)	471 Countryside Day Care, 381 Front Street
372 Congregational Church, 28 Main Street	472 Brewfish, 210 Spring Street
3721 Congregational Church Community Ctr., 144 Front St.	473 Baldwin Brothers, 204 Spring Street
373 Saint Gabriel's Church, 30 South Street	474 Marion Village Estates Bldg. A, 36 Village Drive
374 Marion General Store, 140 Front Street	475 Marion Village Estates Bldg. B, 38 Village Drive
381 Post Office/ Historical Society, 143 Front Street	5121 Littleneck Village, Bldg, 1 & 2, 330 Wareham Road
382 Sippican Women's Club, 152 Front Street	5123 Littleneck Village, Bldg, 3, 330 Wareham Road
383 Music Hall, 164 Front Street	5124 Littleneck Village, Bldg, 4, 330 Wareham Road
384 Cottage Street Apartments, 16 Cottage Street	5125 Littleneck Village, Bldg, 5, 330 Wareham Road
392 Sippican School, 16 Spring Street	5126 Littleneck Village, Community Ctr. 330 Wareham Road
393 Elizabeth Taber Library, 8 Spring Street	514 Chet's Plumbing and Heating, 312 Wareham Road
395 Marion Town House, 2 Spring Street	515 Saltworks, 291 Wareham Road
41 Marion Fire/EMS Station 1, 50 Spring Street	521 Advent Christian Camp- Dining Hall, Oakdale Avenue
411 Tabor, Matsumura House, 47 Spring Street	531 Old Landing Complex Bldg. 1 240 Wareham Road
412 Tabor, West House, 70 Spring Street	532 Old Landing Complex Bldg. 2, 238 Wareham Road
413 Tabor, Spring Street Dorm, 78 Spring Street	533 Old Landing Complex Bldg. 3.15 Creek Road
414 Tabor, Corneila Hall, 49 Spring Street	541 Apartment Complex, 215 Wareham Road
4141 Tabor, Williams House, 82 Spring Street	562 Storage Building, 111A Wareham Road
4142 Tabor, Pokoik House, 72 Spring Street	563 Storage Building, 111B Wareham Road
4143 Tabor, Hitchcock House, 88 Spring Street	621 Marion Fire/EMS Station 2, 871 Point Road
4144 Tabor, Makepeace House, 90 Spring Street	821 Kittansett Club- Maintenance Bldg., 261 Point Road
416 Tabor, Hayden Library, 214 Front Street	861 Kittansett Club, 11 Point Road

